



# Durga Webtel Services

Private Limited

## TAX INVOICE

Original

From:- Durga Webtel Services Pvt Ltd  
 Add:- RZF-901, Gall no-1, Raj Nagar Part-II, Palam, New Delhi-110077  
 State:- New Delhi  
 State code:- 07  
 GST: 07AADCD8349R1ZV

Invoice No:- DWS/24-25/862  
 Invoice Date:- 26-10-2024  
 PAN No:- AADCD8349R  
 Service Category:- Business Auxiliary  
 Tax is payable on reverse charge Mechanism- NO

Bill to:-  
 Add:- Samolina Kitchens Private Limited  
 State:- 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport,  
 State code:- Rajasthan  
 GST: 08  
 Piece of Supply: 08ABIC88699F12J  
 Jaipur

S. No	Description	HSN/SAC	Days	Person	Rate	Amount
1	Manpower Services Oct.2024 period 1.10.2024 to 21.10.2024	995469	45	9	12,993.00	19489.50

Basic	19,489.50
Service Charge @10%	1,948.95
Sub Total	21,438.45
IGST@18%	3,858.92
<b>Grand Total</b>	<b>25,297.37</b>

For Durga Webtel Services Pvt Ltd  
 Authorised Signatory  
 Signature

RTGS/NEFT Details  
 Durga Webtel Services Pvt Ltd  
 Bank Of Baroda, Sec-12, Dwarka New Delhi.  
 A/c-76900200001309  
 IFSC- BARBOVDWND

TERMS  
 \* Subject to Delhi Jurisdiction.  
 \* Interest will be charged @18% if the bill is not paid in 10 days



*Mangal (Admin)*  
*Arundha (C.H.R.)*

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