



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/160/24-25
Invoice Date :	22/04/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR
 NEW DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT
 BHUBANESWAR
Orissa-21
 GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1
 Period From : 05/02/2024
 Period To : 05/02/2024
 Customer Code : T-0007
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1015246	05.02.2024	BHUBANESWAR	RFS BHUBANESWAR	DELHI-DS TECHWO	MR. HERAMRAJ	AIR	60*21*78*2	37288	2	160.00	43.00	43.000	6,880.00
						RKS SOLUTIO NS PVT LTD								50.00
						DOCKET / LR CHARGE								50.00
2	1015247	05.02.2024	BHUBANESWAR	RFS BHUBANESWAR	DELHI-DS TECHWO	MR. HERAMRAJ	AIR	60*21*78*1	18644	1	170.00	24.57	25.000	4,250.00
						RKS SOLUTIO NS PVT LTD								50.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	11,230.00
FOV on declared invoice value 0.02% =	111.86
Fuel Surcharge =	1,134.19
SUB TOTAL =	12,476.05
IGST @ of 18.00 % =	2,245.69
Grand Total =	14,722.00

INR Fourteen Thousand Seven Hundred Twenty Two Only

E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature. Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

BANK DETAILS

Bank Name : ICICI BANK LTD
 A/C No.: 643405054048
 A/C Name : PCS EXPRESS CARGO
 Bank Branch : GOREGAON
 IFSC Code : ICIC0006434
 MICR Code :



Every Time. On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
Andheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1015246

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. HERAMRAJ	DELHI	BHUBANESWAR	2	05/02/2024	43.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 43.00
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			VOL. WEIGHT 43.000
Company TFS BHUBANESWAR			Company TFS BHUBANESWAR			
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			DIMENSION in CM L * W * H 60*21*78*2=0
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 37288	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 7,004.58
SHIPPER'S SIGNATURE	DATE : 05/02/2024	NAME :	NAME :	Affix Co. Stamp		Fuel 700.46
						GST 1,386.91
						TOTAL 9,091.94
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.

GST/23-24/314

Date:

5th Feb 2024

SON

PO #

TFSP/PO/23-24/000106

Date

12.01.2024

Bill To,

Travel Food Services Private Limited
New Domestic Terminal Building, Biju
Patnaik International Airport,
Odisha, Khordha, Odisha, 751020

GSTIN: 21AADCB2762L1ZU

Ship To,

Travel Food Services Private Limited
BBSR IDLI.COM
New Domestic Terminal Building, Biju
Patnaik International Airport,
Odisha, Khordha, Odisha, 751020

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00663 241PTTDZFK00767	852872	18	2	15,800.00	31,600.00
TOTAL						31,600.00
IGST @18%						5,688.00
TOTAL (Rs.)						37,288.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

1015246
2

Rupees Thirty Seven Thousand Two Hundred Eighty Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



(Handwritten Signature)

Authorized Signatory

Thank You for Your Business

e-Way Bill



E-Way Bill No:	7714 0299 2696
E-Way Bill Date:	05/02/2024 05:37 PM
Generated By:	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	05/02/2024 05:37 PM [1767Kms]
Valid Until:	14/02/2024

Part - A

GSTIN of Supplier	07AACCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	21AAD CB276 2L1ZU ,Travel Food Services Private Limited
Place of Delivery	Odisha,ODISHA-751020
Document No.	GST/23-24/314
Document Date	05/02/2024
Transaction Type:	Regular
Value of Goods	37288
HSN Code	8528 - PANASONIC 32" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL51GD6715	South Delhi	05/02/2024 05:37 PM	07AACCD7147C1ZX	-	-



771402992696

Note*: If any discrepancy in information please try after sometime.



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1015247

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. HERAMRAJ	DELHI	BHUBANESWAR	1	05/02/2024	25.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 21.50
Sender's Name DS TECHWORKS SOLUTIONS PVT LTD			Receipt's Name			VOL. WEIGHT 24.570
Company TFS BHUBANESWAR			Company TFS BHUBANESWAR			
Address O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			DIMENSION in CM L * W * H 60*21*78*1=24.570
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 18644	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 4,337.29
SHIPPER'S SIGNATURE	DATE : 05/02/2024	NAME :	NAME :	Affix Co. Stamp		Fuel 433.73
						GST 858.78
						TOTAL 5,629.80
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.

GST/23-24/313

Date:

5th Feb 2024

SON

PO #

TFSP/PO/23-24/000105

Date

12.01.2024

Bill To,

Travel Food Services Private Limited
New Domestic Terminal Building, Biju
Patnaik International Airport,
Odisha, Khordha, Odisha, 751020

GSTIN: 21AADCB2762L1ZU

Ship To,

Travel Food Services Private Limited
BBSR BIRYANI BHAI
New Domestic Terminal Building, Biju
Patnaik International Airport,
Odisha, Khordha, Odisha, 751020

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00271	852872	18	1	15,800.00	15,800.00
TOTAL						15,800.00
IGST @18%						2,844.00
TOTAL (Rs.)						18,644.00

105247
₹

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees Eighteen Thousand Six Hundred Forty Four Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

e-Way Bill



E-Way Bill No:	7914 0299 0427
E-Way Bill Date:	05/02/2024 05:32 PM
Generated By:	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	05/02/2024 05:32 PM [1767Kms]
Valid Until:	14/02/2024

Part - A

GSTIN of Supplier	07AACCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	21AAD CB276 2L1ZU ,Travel Food Services Private Limited
Place of Delivery	Odisha,ODISHA-751020
Document No.	GST/23-24/313
Document Date	05/02/2024
Transaction Type:	Regular
Value of Goods	18644
HSN Code	8528 - PANASONIC 32" ANDROID TV
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1015247
|

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL51DG6715	South Delhi	05/02/2024 05:32 PM	07AACCD7147C1ZX	-	-



791402990427

Note*: If any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

Re: FW: Screen DMB - FOR KOLKATA AND BHUBNESHWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Feb 6, 2024 at 8:26 PM

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>,"

"manoj.kumar@techworks.co.in" <manoj.kumar@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS BHUBANESHWAR
Docket / LR Number & Date	1015246 Dt.05.02.2024
Declared Invoice Value	INR 37,288
Vendor Invoice Number	GST/23-24/314
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/23-24/00106
Mode	By Air

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

1015246

PCS EXPRESS
Every Time, On Time.


980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anandh/West, Mumbai-400 053, + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Herambraj	DEL	BBSR	2 NOS	5/2/2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C				ACT. WT.		VOL. WT.
Sender's Name: DS TECHWORKS		Receiver's Name: TRAVEL FOOD SERVICE				DIMENSIONS in cm L X W X H
Company:		Company:				
Address: 07-2nd FLOOR		Address: BBSR IDH.CO				
Lajpata Nagar 2		NEW DOMESTIC AIRPORT				
Tel No.: DELHI-110024		Pin Code: 751020				
City: DELHI Country: INDIA		City: BBSR Country: INDIA				
DESCRIPTION OF GOODS PERSONAL LUGGAGE	VALUE 37,288/-	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N/DGX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
SHIPPER'S SIGNATURE: _____ DATE: 5/2/24		PCS EXPRESS Received in good order & condition NAME: JHP DATE: 5/2/24 Affix Co. Stamp		Freight _____ Fuel _____ GST _____ TOTAL _____ SHIPPER COPY		
Domestic		International		Air Freight		Rail / Road


Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS BHUBANESHWAR
Docket / LR Number & Date	1015247 Dt.05.02.2024
Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/313
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/23-24/00105
Mode	By Air

 980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in					KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015247	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HV290RAS	DEL	B.BSR	1 Box	5/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.				
Sender's Name: DS TECHWORKS			Receipt's Name: Tzavel Food Service			
Company			Company			
Address: 0-7 2nd Floor			Address: B.BSR BIRYABI BHA			
KATIPAH NAGAR-2			NEW DEMONSTRATE T.			
DELHI-110024			AIRPORT			
Tel No.:			Pin Code: 751020			
City: DEL			City: B.BSR			
Country: INDIA			Country: INDIA			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX*	<input checked="" type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
SONYSONIC LED TV	18,644/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: 5/2/24	Received in good order & condition			Freight Fuel GST TOTAL A/C
Domestic		International	Air Freight	Rail / Road	SHIPPER COPY	

Dear Sir,


Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1015249 Dt.05.02.2024
Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/312
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/23-24/000052
Mode	By Air

 980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in					KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015249	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HV290RAS	DEL	KOLKATA	1 Box	5/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.				
Sender's Name: DS TECHWORKS			Receipt's Name: Tzavel Food Service			
Company			Company			
Address: 0-7 2nd Floor			Address: KOL 1DH.COM			
KATIPAH NAGAR-2			NSCBI AIRPORT			
DELHI-110024			Pin Code: 700052			
Tel No.:			Tel No.:			
City: DEL			City: KOLKATA			
Country: INDIA			Country: INDIA			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX*	<input checked="" type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
SONYSONIC LED TV	18,644/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: 5/2/24	Received in good order & condition			Freight Fuel GST TOTAL A/C
Domestic		International	Air Freight	Rail / Road	SHIPPER COPY	

Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1015248 Dt.05.02.2024

Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/311
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/23-24/000025
Mode	By Air

 <p>980, Adarsh Nagar, Lkh Road, Next to Lokus Police Patrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1.015248					
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HQ2402143	DEL	KOLKATA	1	05/2/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACT	ACT. WT.	VOL. WT.		
Sender's Name: DS TECHWORKS		Receipt's Name: Travel Food Services					
Company:		Company:					
Address: 0-2 2nd floor		Address: KOL 104.000					
1st floor		NICBI Airport					
DEL 110024		Pin Code: 700052					
Tel No.:		Tel No.:					
City: DEL Country: INDIA		City: KOLKATA Country: INDIA					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR			
PERSONAL TV	18,644/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: [Signature]		NAME: [Signature]		DATE: 5/2/24		Received in good order & condition NAME: [Signature] DATE: [Signature] Afilix Co, Stamp: [Signature]	
Domestic		International		Air Freight		Freight Fuel GST TOTAL SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 5, 2024 at 2:23 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Team

Kindly delivered Screen urgently By air As per the location Kolkata and Bhubaneshwar .

Thanks & Regards

Heramb

9702415737

From: Herambraj Sonawane
Sent: Monday, February 5, 2024 2:11 PM
To: Dhruv Chhabra <dhruv@techworks.co.in>; manoj.kumar@techworks.co.in
Subject: Screen DMB - FOR KOLKATA AND BHUBNESHWAR

Dear Team





Kindly find attach PO and please acknowledge .

Thanks & Regards

Heramb

9702415737

4 attachments

-  **GST Inv 2023-24-314 with e-way.pdf**
280K
-  **GST Inv 2023-24-312.pdf**
222K
-  **GST Inv 2023-24-311.pdf**
222K
-  **GST Inv 2023-24-313 with e-way.pdf**
279K