




Durga Webtel Services

Private Limited

TAX INVOICE						Original
From:- Add:- State:- State code:- GST	Durga Webtel Services Pvt Ltd RZF-901, Gall no-1, Raj Nagar Part-II, Palam, New Delhi-110077 New Delhi 07 07AADCD8349R1ZV	Invoice No:- DWS/24-25/814 Invoice Date: 10-10-2024 PAN No:- AADCD8349R Service Category:- Business Auxiliary Tax is payable on reverse charge Mechanism- NO				
Bill to:- Add:- State State code:- GST Place of Supply	Semolina Kitchens Private Limited 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur Rajasthan 08 08ABIC8699F1ZJ Jaipur					
S. No	Description	HSN/SAC	Days	Person	Rate	Amount
1	Manpower Services Sept.2024	995469	158	9	12,993.00	68,429.80
						Basic 68,429.80
						Service Charge @10% 6,842.98
						Sub Total 75,272.78
						IGST@18% 13,549.10
						Grand Total 88,821.88
<p>For Durga Webtel Services Pvt Ltd  Authorised Signatory RTGS/NEFT Details Durga Webtel Services Pvt Ltd Bank Of Baroda, Sec-12, Dwarka New Delhi. A/c-76500200001309 IFSC- BARB0VJDWND</p>						
<p>TERMS * Subject to Delhi Jurisdiction. * Interest will be charged @18% if the bill is not paid in 10 days</p>						



Mansu
(Admin)
Ainmal
(H.R.)

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