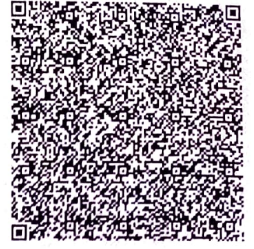


Tax Invoice

e-Invoice



IRN : c5e02e56c11e4dd9bed7af9908298e5a80f38833-8fd016c982f70d0124745c0a
 Ack No. : 172415533858271
 Ack Date : 5-Aug-24



Durga Webtel Services Private Limited
 B-136, Dwarka Bharthal Road,
 POCKET 10,
 Sector 23 Dwarka, New Delhi,
 South West Delhi,
 110077
 GSTIN/UIN: 07AADCD8349R1ZV
 State Name : Delhi, Code : 07
 E-Mail : webtel.services@gmail.com

Invoice No. DWS/24-25/491	Dated 30-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jaipur
Terms of Delivery	

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 1st Floor, Departure SHA, Terminal 2,
 Jaipur International Airport, Airport Road, Sanganer, Jaipur,
 Rajasthan, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Manpower Service Manpower Services for the Month of April and May 20 And June 2024 Service Charges 10% Output IGST @18% Delhi	995469				1,95,804.51 35,244.81
Total						₹ 2,31,049.32

Admin
Manoj
 31/8/24

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty One Thousand Forty Nine and Thirty Two paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995469	1,95,804.51	18%	35,244.81	35,244.81
Total			35,244.81	35,244.81

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Two Hundred Forty Four and Eighty One paise Only**

Company's PAN : **AADC8349R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **76900200001309**
 Branch & IFS Code : **DWARKA & BARB0VJDWND**

for Durga Webtel Services Private Limited
 DEVENDER SHARMA
 Digitally signed on
 06-08-2024 15:52:06