

Proforma Invoice

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in
GSTIN : 07AACCD7147C1ZX

Proforma Invoice No.

PI/ 23-24/144

Date:

07/03/2024

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED

Mumbai

GSTN #

SL No	Description	HSN/SAC	Tax %	Qty	Rate in Rs.	Amount
1	xtravu DSS License Yearly Charges	997331	18	1	3,500.00	3,500.00
					TOTAL	3,500.00
					IGST @ 18%	630.00
					TOTAL	4,130.00
Rupees Forty One Thousand Thirty 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) **Payment : 100% advance with purchase order,**
(e) Freight, Insurance etc. and any other statutory levies will be payable extra as per actual
(f) Goods once sold will not be taken back
(g) Our PAN # AACCD7147C
(h) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.

Manoj

Authorized Signatory

Thank You for Your Business