

## 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/ 23-24/145

Date:

07/03/2024

**Bill To,**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Chennai

GSTN #

SL No	Description	HSN/SAC	Tax %	Qty	Rate in Rs.	Amount
1	<b>xtravu</b> DSS License Yearly Charges	997331	18	1	3,500.00	3,500.00
<b>Bank/RTGS Details</b> Name : DS Techworks Solutions Pvt. Ltd. Bank Name : HDFC Bank Ltd Account # : 50200037179431 IFSC Code : HDFC0000027						
<b>TOTAL</b>						<b>3,500.00</b>
IGST @ 18%						630.00
<b>TOTAL</b>						<b>4,130.00</b>
<b>Rupees Forty One Thousand Thirty Only</b>						

#### 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