

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/ 23-24/146
Date:	07/03/2024

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED

Goa

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						

Bank/RTGS Details

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

For DS Techworks Solutions (P) Ltd.

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)**

Manoj
 Authorized Signatory

Thank You for Your Business