

## 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/ 24-25/38  
Date: 26/6/2024

### TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing,  
Shiv Sagar Estate, Dr. Annie Besant Road, Worli,  
Mumbai Suburban, Maharashtra, 400018  
Contact Person: Herambraj  
GSTIN: 27AADCB2762L1ZI

SL No	Description	HSN/SAC	Tax %	Qty	Rate in Rs.	Amount	
1	techMech Rotat-P	83021090	18	1	4,800.00	4,800.00	
2	Freight Charges	996511	18	1	350.00	350.00	
<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>5,150.00</b>
						IGST @18%	927.00
						<b>TOTAL</b>	<b>6,077.00</b>
<b>Rupees Six Thousand Seventy Seven 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 UDYAM # UDYAM-DL-08-0012205 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.

*Manoj*

Authorized Signatory

Thank You for Your Business