

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 6/86/2008, Tagore Nagar, Vikhroll (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No. DEC/24-25/459 Delivery Note	Dated 2-Dec-24 Mode/Terms of Payment 50% Advance & 50% Against Invoice Other References
Buyer (Bill to) Travel Food Services Private Limited Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/24-25/000109 Dispatch Doc No.	Dated 23-Jul-24 Delivery Note Date
	Dispatched through	Destination Domestic Lounge Phase II - Banglore
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-7632NXI-K2 NVR SN- FR4733098/ FR4733116	85219090	2.0 Nos	13,900.00	Nos		27,800.00
2	HIKVISION DS-2CD1323G0E-I SN- FR1368186/ 187/ 191/ 183/ 198 FQ7151862/ FRI367783/ 796/ 788 769/ 754/ 747/ 763/ 777/ 745/ 774 782/ 793/ 686/ 761/ 776/ 743/ 744 748/ 793/ 732/ 788/ 708/ 726/ 738 716/ 734/ 730/ 733/ FRI375879 757/ 793/ 797/ 686/ 772/ 757/ 939 751/ 360/ 761/ 760/ 750/ 785/ 775 790/ 831/ 791/ 794/ 707/ 759/ 786 745/ 683/ 770/ 724/ 783	8525	60.0 Nos	2,700.00	Nos		1,62,000.00
3	8TB SEAGATE HDD SN- WWZ7DLHZ/ WWZ7CZBV WWZ7FTXZ/ WWZ7E9F3	84717020	4.0 Nos	16,400.00	Nos		65,600.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	BLR/PO/24-25/000109	23-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Domestic Lounge Phase II - Bangalore
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	Hikvision DS-3E1518P-EI/M POE Switch SN- FF3051285	85176290	1.0 Nos	11,200.00	Nos		11,200.00
5	Hikvision DS-3E1526P-SI POE SWITCH SN- FF5510621/FF5510611	85176290	2 pcs	15,450.00	pcs		30,900.00

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Tax Invoice(Page 3)

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Installation Charge	998523					63,000.00
	IGST				18 %		3,60,500.00
							64,890.00
	Total						₹ 4,25,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty Five Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85219090	27,800.00	18%	5,004.00	5,004.00
8525	1,62,000.00	18%	29,160.00	29,160.00
84717020	65,600.00	18%	11,808.00	11,808.00
85176290	42,100.00	18%	7,578.00	7,578.00
998523	63,000.00	18%	11,340.00	11,340.00
Total			64,890.00	64,890.00

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Eight Hundred Ninety Only**

Remarks:

Advance Received - 212380/- & Pending Amount - 213010/-

Company's PAN : **BTOPP4792A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Axis Bank Ltd**
 A/c No. : **910020066663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**



Customer's Seal and Signature

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 02-12-2024 17:40:19

Authorised Signatory

This is a Computer Generated Invoice

Checked by
 PAE Kedar
 03/12/2024
 1004598

OK
 04/12/24

