

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	SEP/24-25/329	26-Sep-24
	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000311	27-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination AHM KFC- Food Court T1 SHA
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE5AD0T-ITP\ECO SN- AW1990723/ AW1990869/ AW1990874 AW1990882/ AW1990883/ AW1990888 AW1990889/ AW1990857/ AW1990885	85258020	9.0 Nos	1,250.00	Nos		11,250.00
2	HIKVISION DS-7116HGH-K1 ECO DVR SN- LI6620456	85219090	1.0 Nos	5,400.00	Nos		5,400.00
3	4TB Purple HDD SN- WX72D248RTSZ	84717020	1.0 Nos	7,900.00	Nos		7,900.00
4	Cat 6 Cable Supply & Laying Charges	8544	120 Mtr	50.00	Mtr		6,000.00
5	Monitor LED Dell- D2020H 1701t04	85285900	1.0 Nos	5,350.00	Nos		5,350.00
6	VC ZAPPIX08-CH(BRIGHT) SMPSSingle Mode ZTS0004249181	85044090	1.0 Nos	850.00	Nos		850.00
7	HDMI CABLE MX IR6202348	85444920	1.0 Nos	1,250.00	Nos		1,250.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 24/9/24 TIME: 1800 hrs
 NAME: Manish Motilal
 SIGNATURE: [Signature]
 TO INSPECTION OF MATERIAL

[Signature]
 25/10/2024

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Installation Charges	998523	1 No	12,000.00	No		12,000.00
	IGST				18 %		50,000.00
							9,000.00
Total							₹ 59,000.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 27/10/24 IN TIME: 12:00 PM
 RA NAME: Manish
 SIGNATURE: Manish
 TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Only

Remarks:
 Advance Received 29500/- & Pending amount 29500/-
 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. : **919020066663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**
 for Telenetwork

Customer's Seal and Signature

PRASHANT SHASHIKANT PANCHAL
Digitally signed on 26-09-2024 16:10:20
 Authorised Signatory