

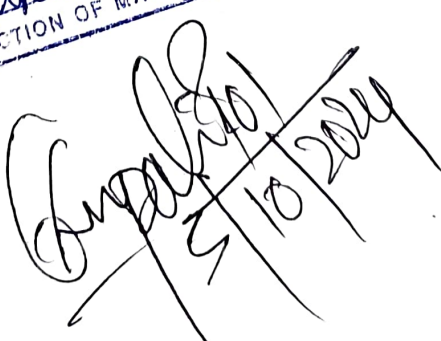
Tax Invoice

(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. AUG/24-25/239 Delivery Note Reference No. & Date. AUG/24-25/239 dt. 3-Aug-24	Dated 3-Aug-24 Mode/Terms of Payment 50% Advance & Remaining Against Invoice Other References
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujrat 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No. Semolina/PO/24-25/000312 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-May-24 Delivery Note Date Destination AHM Nourish

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE5AD0T -ITP/ECO <small>AW1989703/ AW1990875/ AW1990879</small>	85258020	18 %	3.0 Nos	1,250.00	Nos		3,750.00
2	HIKVISION DS-7116HGHI-K1 ECO DVR <small>L16620438</small>	85219090	18 %	1.0 Nos	5,400.00	Nos		5,400.00
3	4 TB Hard Disk <small>WX22DC350N2F</small>	84717020	18 %	1 pcs	7,900.00	pcs		7,900.00
4	Monitor LED Dell- D2020H <small>J1f4t04</small>	85285900	18 %	1.0 Nos	5,350.00	Nos		5,350.00
5	HDMI CABLE <small>IR 620 5M Ir62023110</small>	85444920	18 %	1 Mtr	1,250.00	Mtr		1,250.00
6	VC ZAPPIX08-CH(BRIGHT) SMPSSingle Mode <small>ZTS0004249176</small>	85044090	18 %	1.0 Nos	850.00	Nos		850.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE
 DATE: 4/10/24 IN TIME: 1800 hrs
 I.R.A. NAME: Manish
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL


 5/10/2024

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Telenetwork
 G/86/2008, Tagore Nagar,
 Vikhroli (East)
 Mumbai 400083
 GSTIN/UIN: 27BTOPP4792A1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : info@telenetwork.net.in
 Buyer (Bill to)

Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Gujrat- 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

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Dispatched through	Destination AHM Nourish
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Installation Charges	998523	18 %					5,000.00
								29,500.00
								5,310.00
								₹ 34,810.00
	Total							E. & O.E

IGST

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT INWARD
 DATE: 4/10/24 IN TIME: 1800 hrs
 RA NAME: Manish Mohit
 SIGNATURE: Manish Mohit
 NOT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Eight Hundred Ten Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	29,500.00	18%	5,310.00	5,310.00
Total:	29,500.00		5,310.00	5,310.00

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ten Only**

Remarks:
 Advance Payment- 17995/-and Pending Amount- 16815/-
 Company's PAN : **BTOPP4792A**

Company's Bank Details
 A/c Holder's Name: **Telenetwork**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **91902006663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

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

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
 Digitally signed on 03-08-2024 13:26:03
 Authorised Signatory