

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
	AUG/24-25/240	3-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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.	Dated
	Semolina/PO/24-25/000313	27-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	AHM Dhaba

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE5AD0T -ITPIECO AW1989704/ AW1990877/ AW1990880 AW1989705	85258020	18 %	4.0 Nos	1,250.00	Nos		5,000.00
2	HIKVISION DS-7116HGHI-K1 ECO DVR L16620441	85219090	18 %	1.0 Nos	5,400.00	Nos		5,400.00
3	4 TB Hard Disk WX72D243HXXX	84717020	18 %	1 pcs	7,900.00	pcs		7,900.00
4	Monitor LED Dell- D2020H Jdf4t404	85285900	18 %	1.0 Nos	5,350.00	Nos		5,350.00
5	HDMI CABLE IR 620 5M- Ir62023175	85444920	18 %	1 Mtr	1,250.00	Mtr		1,250.00
6	VC ZAPPIX08-CH(BRIGHT) SMPSSingle Mode ZTS0004249177	85044090	18 %	1.0 Nos	850.00	Nos		850.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 4/10/24 IN TIME: 1800 hrs
 TRA NAME: Maxish
 SIGNATURE: Mohit
 SUBJECT TO INSPECTION OF MATERIAL

continued ...

[Signature]
 5/10/2024

Tax Invoice(Page 2)

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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
	AUG/24-25/240	3-Aug-24
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	Delivery Note	Mode/Terms of Payment
		50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
	AUG/24-25/240 dt. 3-Aug-24	
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000313	27-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		AHM Dhaba
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Installation Charges	998523	18 %					5,500.00
								31,250.00
								5,625.00
								₹ 36,875.00

IGST

SEMOLINA KITCHENS PVT. LTD

DOMESTIC AIRPORT-AHMEDABAD-T1

REVENUE ASSURANCE DEPARTMENT

DATE: 4/10/24 IN TIME: 1800 hrs

NAME: Mansh

SIGNATURE: Pratish

TO INSPECTION OF MATERIAL

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Six Thousand Eight Hundred Seventy Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	31,250.00	18%	5,625.00	5,625.00
Total:	31,250.00		5,625.00	5,625.00

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Twenty Five Only**

Remarks:
 Advance Payment- 19028/- Pending Payment- 17847/-
 Company's PAN : **BTOPP4792A**

Company's Bank Details
 A/c Holder's Name: **Telenetwork**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **919020066663235**
 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 14:21:56
 Authorised Signatory