

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. SEP/24-25/316	Dated 24-Sep-24
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	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/24-25/000382	Dated 13-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination AHM Taco & Nacho Cart
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 TB HARDDISK SN- WWD1SHCG	8525	1.0 Nos	4,350.00	Nos		4,350.00
	IGST			18 %			783.00
	Total		1.0 Nos				₹ 5,133.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
8525	4,350.00	18%	783.00	783.00	
Total	4,350.00		783.00	783.00	

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Three Only**

Remarks:
 Advance Received 2567/- & Pending Amt. 2566/-
 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**

Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 24-09-2024 11:54:34
 Authorised Signatory

