

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/24-25/328	Dated 26-Sep-24
	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
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	Buyer's Order No. Semolina/PO/24-25/000852	Dated 2-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination AHM Dominos
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-7608NI-Q1 NVR SN- FN1803188	85219090	1.0 Nos	5,100.00	Nos		5,100.00
2	HIKVISION DS-2CD1323GOE-I SN- FM3020585/ FM3020683 FM3020716/ FM3020737/ FM3020740	8525	5.0 Nos	2,700.00	Nos		13,500.00
3	Hikvision DS-3E0510PE/M SN- 266161307	8517	1.0 Nos	4,800.00	Nos		4,800.00
4	6 TB SEAGATE SATA HDD SN- WPV1B7M7	84717020	1.0 Nos	12,100.00	Nos		12,100.00
5	4U DVR Rack	8473	1 No	3,100.00	No		3,100.00
6	PVC Boxes	85381010	5.0 Nos	50.00	Nos		250.00
7	Installation Charges	998523	1 No	8,000.00	No		8,000.00
							46,850.00
							8,433.00
Total							₹ 55,283.00

Amount Chargeable (in words)
Indian Rupees Fifty Five Thousand Two Hundred Eighty Three Only

Remarks:
 Advance Received 27641/- & Pending Amount 27642/-
 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 26-09-2024 13:52:59
 Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Tax Invoice
(Tax Analysis)

Dated 26-Sep-24

Invoice No. **SEP/24-25/328**

Telenetwork
6/86/2008, Tagore Nagar,
Vikhroli (East)
Mumbai 400083

GSTIN/UIN: 27BTOPP4792A1ZB
State Name : Maharashtra, Code : 27
E-Mail : info@telenetwork.net.in

Party : **Semolina Kitchens Private Limited**
Terminal 2, Ahmedabad
International Airport Limited,
Hansol, Ahmedabad, Ahmedabad,
Gujarat, 382475

GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
			918.00	918.00
	5,100.00	18%	2,430.00	2,430.00
	13,500.00	18%	864.00	864.00
85219090	4,800.00	18%	2,178.00	2,178.00
8525	12,100.00	18%	558.00	558.00
8517	3,100.00	18%	45.00	45.00
84717020	250.00	18%	1,440.00	1,440.00
8473	8,000.00	18%		
85381010			8,433.00	8,433.00
998523				
	Total			
	46,850.00			

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Three Only**

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT INWARD
DATE: 21/10/24 IN TIME: 1800 hrs
NAME : Manish
SIGNATURE : [Signature]
INSPECTION OF MATERIAL

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 26-09-2024 13:52:59

Authorised Signatory