

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. OCT/24-25/367	Dated 21-Oct-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	Buyer's Order No. Semolina/PO/24-25/000856	Dated 2-Sep-24	Reference No. & Date. Other References
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination AHM The Lounge T1 Dom Dep	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7208HUHI-M2/FA SN- K44464916	8525	1 pcs	11,088.00	pcs		11,088.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FM9030304/305/307/311/312 313/314/317	85258020	8.0 Nos	1,860.00	Nos		14,880.00
3	6 TB SEAGATE SATA HDD SN- WPV1F0NF/ WPVIBHFT	84717020	2.0 Nos	12,100.00	Nos		24,200.00
4	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	850.00	pcs		850.00
5	4*1 Cable Laying Charges with Conduit	85446090	300 Mtr	50.00	Mtr		15,000.00
6	4U DVR Rack	8473	1 No	3,100.00	No		3,100.00
7	Installation Charge	998523					10,000.00
	IGST						
	Round Off					18 %	14,241.24
	Less :						(-0.24)
	Total						₹ 93,359.00

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Three Hundred Fifty Nine Only

Remarks:

Advance Received 46680/- & Pending Amount 46679/-.

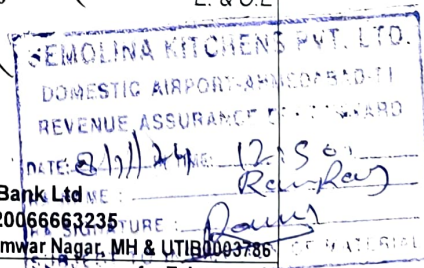
Company's PAN : **BTOPP4792A**

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 & UTIB0003785**



Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
 Digitally signed on 21-10-2024 17:36:20
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. OCT/24-25/367

Dated 21-Oct-24

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	
8525	11,088.00	18%	1,995.84	1,995.84
85258020	14,880.00	18%	2,678.40	2,678.40
84717020	24,200.00	18%	4,356.00	4,356.00
8504	850.00	18%	153.00	153.00
85446090	15,000.00	18%	2,700.00	2,700.00
8473	3,100.00	18%	558.00	558.00
998523	10,000.00	18%	1,800.00	1,800.00
Total	79,118.00		14,241.24	14,241.24

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Forty One and Twenty Four paise Only**

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 21-10-2024 17:35:20

Authorised Signatory