

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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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. AUG/24-25/264 | Dated 10-Aug-24 |
| | Delivery Note | Mode/Terms of Payment 100% Against Invoice |
| | Reference No. & Date. AUG/24-25/264 dt. 10-Aug-24 | Other References |
| Buyer (Bill to) TFS (R&R Works) Private Limited Eklera, Khasra No 421B, Nh-3, Agra Mumbai Highway, Villege-Eklera Khurd, Tehsil-Dharampuri, Madhya Pradesh- 454552 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Buyer's Order No. TFS/PO/24-25/000113 | Dated 24-Jun-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Eklera Bikanervala |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------------|----------|------|---------|-------------------|
| 1 | 19" LED Monitor <i>IT-1902</i> | 85285900 | 18 % | 1.0 Nos | 5,350.00 | Nos | | 5,350.00 |
| 2 | BRACKET FOR MONITOR | 998523 | 18 % | 1.0 Nos | 650.00 | Nos | | 650.00 |
| 3 | Installation Charges | 998523 | 18 % | | | | | 1,000.00 |
| | <i>IGST</i> | | | | | 18 % | | 7,000.00 |
| | Total | | | 2.0 Nos | | | | ₹ 8,260.00 |

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

Indian Rupees Eight Thousand Two Hundred Sixty Only

| | Taxable Value | IGST | | Total Tax Amount |
|---------------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | |
| | 7,000.00 | 18% | 1,260.00 | 1,260.00 |
| Total: | 7,000.00 | | 1,260.00 | 1,260.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**

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| 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 A/c Holder's Name: Telenetwork Bank Name : Axis Bank Ltd A/c No. : 919020066663235 Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786 <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> for Telenetwork Authorised Signatory </div> |
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This is a Computer Generated Invoice