

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. AUG/24-25/265	Dated 10-Aug-24
Buyer (Bill to) TFS (R&R Works) Private Limited Khalaghat, Cube Stop At Kilometer 63+300, Indore-Kalaghat Section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar Madhya Pradesh- 454449 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date. AUG/24-25/265 dt. 10-Aug-24	Other References
	Buyer's Order No. TFS/PO/24-25/000112	Dated 24-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Khalaghat Dominos
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19" LED Monitor <i>MON-0006</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 %	1,260.00
	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**

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