

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.	Dated
	SEP/24-25/311	18-Sep-24
	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Pvt. Ltd. New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	TFSP/PO/24-25/000309	29-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Taco Bell - Delhi
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IDS-7216HUHI-M2/S <i>SN- L23464003</i>	85219090	1 pcs	15,500.00	pcs		15,500.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera <i>SN- FE9400715/ FE9408744/ FE9408764 FE9408724/ FE9408746/ FE9408728 FE9408752/ FE9408732/ FE9408753 FE9408736/ FE9408763</i>	85258020	11.0 Nos	1,860.00	Nos		20,460.00
3	8TB SEAGATE HDD <i>SN- WWZ5TV5D/ WWZ5TZVQ</i>	84717020	2.0 Nos	16,400.00	Nos		32,800.00
4	6U Rack	8473	1 No	3,900.00	No		3,900.00
5	DVR Power Supply Charge	998523	1.0 Nos	950.00	Nos		950.00
6	BNC Connector	8536	25 No	1.00	No		25.00
7	DC Connector	8536	12 No	1.00	No		12.00

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Installation Charges	998523	1 No	9,000.00	No		9,000.00
							82,647.00
	Less : IGST Round Off				18 %		14,876.46 (-)0.46
	Total						₹ 97,523.00

Amount Chargeable (in words) Indian Rupees Ninety Seven Thousand Five Hundred Twenty Three Only	E. & O.E
Remarks: Advance Received 48762/- & Pending Payment - 48761/- -	
Company's PAN : BTOPP4792A	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 919020066663235 Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Customer's Seal and Signature	for Telenetwork Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **SEP/24-25/311**

Dated **18-Sep-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 : **Travel Food Services Pvt. Ltd.**

New Terminal 1, Indira Gandhi
International Airport, Domestic
Departure SHA, Mehram Nagar,
New Delhi, New Delhi, Delhi,
110037

GSTIN/UIN : 07AADCB2762L2ZJ
State Name : Delhi, Code : 07

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	15,500.00	18%	2,790.00	2,790.00
85258020	20,460.00	18%	3,682.80	3,682.80
84717020	32,800.00	18%	5,904.00	5,904.00
8473	3,900.00	18%	702.00	702.00
998523	9,950.00	18%	1,791.00	1,791.00
8536	37.00	18%	6.66	6.66
Total	82,647.00		14,876.46	14,876.46

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Eight Hundred Seventy Six and Forty Six paise Only**

for Telenetwork

Authorised Signatory