

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 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. JUNE/24-25/066	Dated 24-Jun-24
Buyer (Bill to) Travel Food Services Pvt Ltd. 1 Rashid Mansion, Dr. Annie, Besant Road, Worli Point, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 100% AGAINST INVOICE
	Reference No. & Date. JUNE/24-25/066 dt. 24-Jun-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination WORLI HO
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	950.00	pcs		950.00
	CGST						85.50
	SGST						85.50
Total							₹ 1,121.00

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

Indian Rupees One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	950.00	9%	85.50	9%	85.50	171.00
Total	950.00		85.50		85.50	171.00

Tax Amount (in words) : **Indian Rupees One Hundred Seventy One 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 for Telenetwork - (FY2023-24) <div style="text-align: right;"> Authorised Signatory </div>
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This is a Computer Generated Invoice