

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork - (FY2023-24)</b> 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in Buyer (Bill to) <b>Travel Food Services Pvt Ltd.</b> 1 Rashid Mansion, Dr. Annie, Besant Road, Worli Point, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	<b>FEB/23-24/658</b>	<b>26-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% AGAINST INVOICE</b>
	Reference No. & Date.	Other References
	<b>FEB/23-24/658 dt. 26-Feb-24</b>	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	<b>WORLI HO</b>	
Terms of Delivery		

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

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Thousand One Hundred Twenty One Only**

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

Tax Amount (in words) : **Indian Rupees One Hundred Seventy One Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd**A/c No. : **919020066663235**Branch & IFS Code : **Kannamwar Nagar, MH & UTIB0003786**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.

**for Telenetwork - (FY2023-24)**

Authorised Signatory

This is a Computer Generated Invoice