

Tax Invoice

(ORIGINAL FOR RECIPIENT)

28

Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UID: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	DEC/24-25/472	12-Dec-24
	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Private Limited N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UID : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	TFSKPL/PO/24-25/000188	25-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination International Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7216HQHI-M2/FA DVR FD6400567/ FD6400581 FD6400582	85219090	3.0 Nos	12,760.00	Nos		38,280.00
2	Hikvision IDS-7204HUHI-M1/FA FF5568976/ FF5569004 FH6025921/ FH6025927 FB190028L	85219090	5.0 Nos	5,200.00	Nos		26,000.00

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	HIKVISION DS-2CE76H0T-ITPFS Camera FS5380331/ FS5380334/ FS5380336 FS5380339/ FS5380345/ FS5380347 FS5380348/ FS5380349/ FS5380350 FS5380351/ FS6555417/ FS6556630 FS6557086/ FS6557087/ FS6557090 FS6557091/ FS6557092/ FS6557093 FS6557094/ FS6557095/ FS6557096 FS6557097/ FS6557098/ FS6557099 FS6557100/ FS6557101/ FS6557102 FS6557103/ FS6557104/ FS6557105 FS6557106/ FS6557107/ FS6557108 FS6557109/ FS6557110/ FS6557111 FS6557112/ FS6557113/ FS6557114 FS6557115/ FS6557116/ FS6557117 FS6557118/ FS6557119/ FS6557120	85258020	50.0 Nos	1,860.00	Nos		93,000.00

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	Dispatched through	Destination International Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	FS6557121/ FS6557122/ FS6557123 FS6557124/ FS6557125 HIKVISION DS-2CE5AD0T-ITPIECO FR8617425/ FR8617426/ FR8617433 FR8617439/ FR8617434/ FR8617440 FR8617430/ FR8617436/ FR8617441 FR8617431/ FR8617437/ FR8617442 FR8617432/ FR8617438/ FR8617443 FR8617409/ FR8617421/ FR8617422 FR8617423/ FR8617424	85258020	20.0 Nos	1,250.00	Nos		25,000.00
5	6 TB SEAGATE SATA HDD WPV1QF6Z/ WPV1QJ53	84717020	2.0 Nos	12,100.00	Nos		24,200.00
6	4 TB Hard Disk WW64K2VC/ WW654TOX WW654T8N/ WW654ZRP	84717020	4 pcs	7,900.00	pcs		31,600.00
							2,38,080.00

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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination International Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : IGST Round Off				18 %		42,854.40 (-)0.40
Total							₹ 2,80,934.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Eighty Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	64,280.00	18%	11,570.40	11,570.40
85258020	1,18,000.00	18%	21,240.00	21,240.00
84717020	55,800.00	18%	10,044.00	10,044.00
Total			42,854.40	42,854.40

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Fifty Four and Forty paise Only**

Remarks:
 Advance Received - 140467/- & Pending Amount - 140467/-

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

Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 12-12-2024 14:40:28
 Authorised Signatory

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Documents Submission Details:

Location: R.V.A
 Date: 12/12/24 Time: 18:25 PM
 Employee ID: 1001874
 Name: Jayanta
 Department: R.V.A.
 Signature: Jayanta

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 12/12/24 Time: 18:25 PM
 S. No. 2099 R.A. Sign. Jayanta
 PA Name & Emp. ID: 1001874

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000188

Supplier Detail	Shipped Location	Invoice Location
<p>Telenetwork Supplier Code : RV232415574 [V0000821]</p>	<p>TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport</p>	<p>TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport</p>
<p>6/86/2008, Tagore Nagar, Vikhroli (East),,India(V0000821)</p>	<p>N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052</p>	<p>N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052</p>
<p>PAN No : BTOPP4792A Supplier GST No : 27BTOPP4792A1ZB Supplier Contact No : Contact Person Name : Prashant Panchal Supplier Email : prashant@telenetwork.net.in</p>	<p>Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : Domestic Airport PO Category : Maintenance</p>	<p>GSTIN No : 19AADCB2762L1ZF Payment Term : 50% Advance along with GST remaining after delivery and installation PO Creation Date : 27/09/2024 PO Approval Date : 25/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane</p>

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	DVR 16 Channle	8528	DVR 16 channel	16 Turbo HD input, 1-ch audio input, 2 SATA Interface, Hikvision. Model No. IDS-7216HQHI-M2FA	C01	3.00	NOS	12,760.00	0.00	12,760.00	38,280.00	18	45,170.40
2	DVR	8528	5MP DVR 4 Channel	DVR 4 Channel with 5MP	C01	5.00	NOS	5,200.00	0.00	5,200.00	26,000.00	18	30,680.00
3	CAMERA S	8528	CAMERAS 5 Mp Dome	HI Vision CCTV CAMERAS 5 MP dome	C01	50.00	NOS	1,860.00	0.00	1,860.00	93,000.00	18	109,740.00
4	2 MP HD Camera	8528	2 MP HD Camera	HD1080P, 2 Megapixel high-performanc e CMOS, 20m IR, Outdoor IR Dome, 12 VDC, 1920 (H) x 1080 (V), 3.6mm Lens, Hikvision.	C01	20.00	NOS	1,250.00	0.00	1,250.00	25,000.00	18	29,500.00
5	CCTV Hard Disk	8528	6TB CCTV Hard Disk	SEAGATE 6TB CCTV Hard Disk	C01	2.00	NOS	12,100.00	0.00	12,100.00	24,200.00	18	28,556.00
6	Hard disk 4TB	8528	Hard disk 4TB	Surveillance Hard Disk 4TB - Seagate	C01	4.00	NOS	7,900.00	0.00	7,900.00	31,600.00	18	37,288.00
						Total Qty :	84.00						

Total Basic PO Amount 238,080.00

Total Other Charges

IGST Amount 42,854

Grand Total PO Amount 280,934.40

Amount in Words : Rupees Two Lakh Eighty Thousand Nine Hundred Thirty Four And Fourty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0