

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. DEC/24-25/457	Dated 2-Dec-24	
	Delivery Note	Mode/Terms of Payment 60% Advance & Remaining Against Invoice	
	Reference No. & Date.	Other References	
Buyer (Bill to) semolina Kitchens Private Limited GVK Lounge- International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City- 400099 Maharashtra GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. Semolina/PO/24-25/001474	Dated 14-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination MUM JOSH T2 CSMIA	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-7104HGHI-K1 DVR SN- FS5940499	85219090	1.0 Nos	3,920.00	Nos		3,920.00
2	HIKVISION DS-2CE5AD0T-ITP\ECO SN- AZ9514926/ AZ9514912	85258020	2.0 Nos	1,250.00	Nos		2,500.00
3	4 TB Hard Disk SN- WW64775X	84717020	1 pcs	7,900.00	pcs		7,900.00
4	Power Supply For Camera 12VDC -5AMP	8504	1 pcs	600.00	pcs		600.00
5	4+1 Cable Supply & Laying Charges	85442010	30 Mtr	50.00	Mtr		1,500.00
6	Patch Cord 1 MTR CAT 6	8473	2.0 Nos	160.00	Nos		320.00
7	Installation Charge	998523					3,000.00
							19,740.00
							1,776.60
							1,776.60
Less :							(-).20
CGST							
SGST							
Round Off							
Total							₹ 23,293.00

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

Indian Rupees Twenty Three Thousand Two Hundred Ninety Three Only

Remarks:
 Advance Received 11647/- & Pending Amount- 11646/-
 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

Document Submission Details

Location : **MUMBAI T1**

Date: **06/12/24** Time **12:38**

Employee ID : **1016825**

Name : **Prashant**

Department : **for Telenetwork**

Signature : *Prashant*
PRASHANT SHASTRI THE BANCIAL
Digitally signed on 06/12/2024 12:38:38
Authorised Signatory

This is a Computer Generated Invoice

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE

05 DEC 2024

Prashant

RECEIVED SUBJECT TO INSPECTION

3/12/24
11/12/24
Josh CCTV work

DOMESTIC AIRPORT SECURITY
REVENUE ASSURANCE DEPT-INWARD

DATE: **5/12/24** TIME: SR No. **104**

RA NAME : **Samr**

RA SIGNATURE : *Samr*

SUBJECT TO INSPECTION MATERIAL

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **DEC/24-25/457**

Dated **2-Dec-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 : **semolina Kitchens Private Limited**
GVK Lounge- International Cip Lounge West Side,
Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East, Mumbai City- 400099
Maharashtra

GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	3,920.00	9%	352.80	9%	352.80	705.60
85258020	2,500.00	9%	225.00	9%	225.00	450.00
84717020	7,900.00	9%	711.00	9%	711.00	1,422.00
8504	600.00	9%	54.00	9%	54.00	108.00
85442010	1,500.00	9%	135.00	9%	135.00	270.00
8473	320.00	9%	28.80	9%	28.80	57.60
998523	3,000.00	9%	270.00	9%	270.00	540.00
Total	19,740.00		1,776.60		1,776.60	3,553.20

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty Three and Twenty paise Only**

@ment

Jw
3/12/24
1100rs

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 02-12-2024 13:04:57

Authorised Signatory