

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork</b> 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
	<b>JAN/24-25/503</b>	<b>4-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% Against Invoice</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000736</b>	<b>27-Nov-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>CHN QMIN T1 DOM SHA</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7204HUHI-M1/FA SN- FA6113817	85219090	1.0 Nos	5,200.00	Nos		5,200.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FS7728995/ FS7728996 FS7729010/ FS7729011	85258020	4.0 Nos	1,860.00	Nos		7,440.00
3	6 TB SEAGATE SATA HDD SN- WPV1QXZY	84717020	1.0 Nos	12,100.00	Nos		12,100.00
4	2 U RACK	84733099	1.0 Nos	1,900.00	Nos		1,900.00
5	4 CH Power Supply	85044090	1.0 Nos	600.00	Nos		600.00
6	Camera Stand Wall Mount	85299090	4 pcs	1,250.00	pcs		5,000.00
7	PVC Boxes	85381010	4.0 Nos	55.00	Nos		220.00
8	Installation Charges	998523	1 No	5,000.00	No		5,000.00
							37,460.00
							6,742.80
							0.20
	<b>IGST Round Off</b>					18 %	
	<b>Total</b>						<b>₹ 44,203.00</b>

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

Indian Rupees Forty Four Thousand Two Hundred Three 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  
 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 04-01-2025 16:32:04  
 Authorised Signatory

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**

This is a Computer Generated Invoice

Date: 05/01/25 Time: .....

S.No: 74

Stores Sign & ID: *[Signature]*

**Travel Food Services Private Ltd.**  
**REVENUE ASSURANCE**  
 Chennai

★ INWARD ★

Date: 04/01/25 Time: 13:50

S.No: 06 RA Sign: *[Signature]*

RA Name & Emp Id: Ajith 1029312

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. JAN/24-25/503

Dated 4-Jan-25

**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 PRIVATE LIMITED**

Chennai Airport, Anna International Terminal,  
Tirusulam, Chennai,  
Tamil Nadu, 600027

GSTIN/UIN : 33AADCB2762L1ZP

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	5,200.00	18%	936.00	936.00
85258020	7,440.00	18%	1,339.20	1,339.20
84717020	12,100.00	18%	2,178.00	2,178.00
84733099	1,900.00	18%	342.00	342.00
85044090	600.00	18%	108.00	108.00
85299090	5,000.00	18%	900.00	900.00
85381010	220.00	18%	39.60	39.60
998523	5,000.00	18%	900.00	900.00
<b>Total</b>			<b>6,742.80</b>	<b>6,742.80</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Forty Two and Eighty paise Only**

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 01-01-2025 16:32:04

Authorised Signatory