

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.	Dated
	NOV/24-25/391	4-Nov-24
	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) Semolina Kitchens Private Limited Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Tiruvananthapuram, Kerala- 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Semolina/PO/24-25/000517	11-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination TVD THE LOUNGE INTL
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IDS-7216HUHI-M2/S SN- K78595614	85219090	1 pcs	15,500.00	pcs		15,500.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FM7778439/ 420/ 449/ 457 417/ 414/ 431/ 454/ 421/ 444	85258020	10.0 Nos	1,860.00	Nos		18,600.00
3	4 TB SATA HDD SEAGATE SN- WW63W55F	84717020	1.0 Nos	7,900.00	Nos		7,900.00
4	19" Lcd Monitor Secureye (SE-MON -20H) 20240602663	85285900	1 pcs	5,350.00	pcs		5,350.00
5	3+1 Cable Supply & Laying Charges	85442010	450 Mtr	50.00	Mtr		22,500.00
6	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	850.00	pcs		850.00
7	HDMI CABLE MX 5 Mtr	8544	1.0 Nos	1,200.00	Nos		1,200.00

continued ...

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 H B PUNJBI KUNJAL
 20240602663
 20240602663

Tax Invoice(Page 2)

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Installation Charge	998523					14,000.00
							85,900.00
	IGST				18 %		15,462.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD

Date: 04/12/2024 S.No: 294

Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *

Date: 5/12/24 Time: 16:00

S.No: 9853

RA Sign & ID: *[Signature]*

Total **₹ 1,01,362.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh One Thousand Three Hundred Sixty Two Only

Remarks:
 Advance received 50976/- & Pending amount- 50170/-
 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**

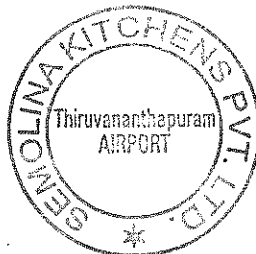
Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 06-12-2024 16:23:03
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 Adan: Lounge 12

SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **NOV/24-25/391**

Dated **4-Nov-24**

Telenetwork

6/86/2008, Tagore Nagar,
Vikhroli (East)
Mumbai 400083

GSTIN/IN: 27BTOPP4792A1ZB

State Name : Maharashtra, Code : 27

E-Mail : info@telenetwork.net.in

Party : **Semolina Kitchens Private Limited**

Near Shanmugham Beach,
Administrative Building,
Trivandrum International Airport,
Airport Road, Tiruvananthapuram,
Kerala- 695008

GSTIN/IN : 32ABICS8699F1ZS

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	15,500.00	18%	2,790.00	2,790.00
85258020	18,600.00	18%	3,348.00	3,348.00
84717020	7,900.00	18%	1,422.00	1,422.00
85285900	5,350.00	18%	963.00	963.00
85442010	22,500.00	18%	4,050.00	4,050.00
8504	850.00	18%	153.00	153.00
8544	1,200.00	18%	216.00	216.00
998523	14,000.00	18%	2,520.00	2,520.00
Total	85,900.00		15,462.00	15,462.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Sixty Two Only**

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 05-12-2024 16:23:03

Authorised Signatory