

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 |
| | OCT/24-25/378 | 25-Oct-24 |
| | Delivery Note | Mode/Terms of Payment 50% Advance & Remaining Against Invoice |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City- 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Semolina/PO/24-25/000677 | 29-Jul-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination MUM THIRD WAVE COFFEE T2 CSMIA |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------------|----------|-----|---------|-----------------|
| 1 | Hikvision DS-7104HGHI-K1 DVR SN- FN2554600 | 85219090 | 1.0 Nos | 3,920.00 | Nos | | 3,920.00 |
| 2 | HIKVISION DS-2CE5AD0T-ITP\ECO SN- AX5019294/ AX5019292 | 85258020 | 2.0 Nos | 1,250.00 | Nos | | 2,500.00 |
| 3 | 4 TB SATA HDD SEAGATE SN- WW63W53Z | 84717020 | 1.0 Nos | 7,900.00 | Nos | | 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 |

continued ...

Handwritten signatures and dates:

- Signature: *[Signature]* 29/10/24 Third wave office
- Signature: *Chd* 29/10/2024 15:30 hrs
- Signature: *Ben* 28/10

Tax Invoice(Page 2)

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| | Dispatched through | Destination |
| | | MUM THIRD WAVE COFFEE T2 CSMIA |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| Terms of Delivery | | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|---------|----------|------|-----|---------|--------------------|
| 7 | Installation Charges | 998523 | | | | | 3,000.00 |
| | | | | | | | 19,740.00 |
| | | | | | | | 1,776.60 |
| | | | | | | | 1,776.60 |
| | Less : | | | | | | (-).020 |
| 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 | for Telenetwork |
| | PRASHANT SHASHIKANT PANCHAL |
| | Digitally signed on 25-10-2024 15:18:40 Authorised Signatory |

This is a Computer Generated Invoice

Handwritten notes and signatures:
 Chd
 29/10/24
 1530148

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **OCT/24-25/378**

Dated **25-Oct-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**

1st Floor, Block A South Wing, Shiv
Sagar Estate, Dr Annie Besant Road,
Worli, Mumbai City- 400018

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**



| Document Submission Details | |
|-----------------------------|--------------------|
| Location : | MUMBAI T1 |
| Date: | 5/11/24 Time 18:08 |
| Employee ID : | 1016825 |
| Name : | Prashant |
| Department : | Stores |
| Signature : | Prashant |

for Telenetwork
PRASHANT SHASHIKANT PANCHAL
Digitally signed on 25-10-2024 16:18:40
Authorised Signatory