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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork - (FY2023-24)</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>OCT/23-24/460</b>	<b>16-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% AGAINST INVOICE</b>
	Reference No. & Date.	Other References
	<b>OCT/23-24/460 dt. 16-Oct-23</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Travel Food Services Chennai Pvt Ltd</b> Central Kitchen , Next to S2 Police Station, Chennai International Airport Chennai - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>CHENNAI AIRPORT</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Visit Charges</b> As on Dt. 15.10.2023	998523	1 No	1,200.00	No		1,200.00
	<b>IGST</b>						216.00
	Total		1 No				<b>₹ 1,416.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998523	1,200.00	18%	216.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>216.00</b>	<b>216.00</b>

Tax Amount (in words) : <b>Indian Rupees Two Hundred Sixteen Only</b>	
Company's PAN : <b>BTOPP4792A</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>919020066663235</b> Branch & IFS Code : <b>Kannamwar Nagar, MH &amp; UTIB0003786</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Telenetwork - (FY2023-24) PRASHANT SHASHIKANT PANCHAL <small>Digitally signed on 16-10-2023 13:16:10</small> Authorised Signatory

This is a Computer Generated Invoice

