

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 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
	JUNE/24-25/067	25-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
TFS (R&R) Works Pvt. Ltd-Himachal Pradesh Main Gate Green Avenue Estate Jalgran Tabba, Una- Nangal National Highway, Una Himachal Pradesh - 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	JUNE/24-25/067 dt. 25-Jun-24	
	TFS/PO/23-24/000086	1-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
		Una-Nangal NH

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-7616NI-Q1 NVR SN - FA8914581	85219090	1 pcs	6,590.00	pcs		6,590.00
2	Surveillance Hard Disk 4TB SN - WW62B8DA	8471	1 No	8,200.00	No		8,200.00
3	HIKVISION DS-2CD3121GO-ISF SN - FC1072884/ FC1073040/ FC1072849 FC1072878/ FC1072876/ FC1072879 FC1072881/ FC1072871	85258020	8.0 Nos	3,000.00	Nos		24,000.00
4	6U Rack	8473	1 No	4,000.00	No		4,000.00
5	Hikvision DS-3E0518PE/M SN - FB9706108	8517	1.0 Nos	11,500.00	Nos		11,500.00
6	RJ 45 Connector	85177090	16.0 Nos	35.00	Nos		560.00
7	Installation Charges	998523					5,500.00
							60,350.00
IGST							10,863.00
Total							₹ 71,213.00

Amount Chargeable (in words) Indian Rupees Seventy One Thousand Two Hundred Thirteen Only	E. & O.E
Remarks: Advance Received 41823/- & Pending Amount is 29390/- Company's PAN : BTOPP4792A	Company's Bank Details A/c Holder's Name: Telenetwork Bank Name : Axis Bank Ltd A/c No. : 919020066663235 Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786 for Telenetwork - (FY2023-24)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **JUNE/24-25/067**

Dated **25-Jun-24**

Telenetwork - (FY2023-24)

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

GSTIN/UID: 27BTOPP4792A1ZB

State Name : Maharashtra, Code : 27

E-Mail : info@telenetwork.net.in

Party : **TFS (R&R) Works Pvt. Ltd-Himachal Pradesh**

Main Gate Green Avenue Estate

Jalgran Tabba, Una- Nangal

National Highway, Una

Himachal Pradesh - 174303

GSTIN/UID : 02AADCT1597R1ZT

State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	6,590.00	18%	1,186.20	1,186.20
8471	8,200.00	18%	1,476.00	1,476.00
85258020	24,000.00	18%	4,320.00	4,320.00
8473	4,000.00	18%	720.00	720.00
8517	11,500.00	18%	2,070.00	2,070.00
85177090	560.00	18%	100.80	100.80
998523	5,500.00	18%	990.00	990.00
Total	60,350.00		10,863.00	10,863.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Sixty Three Only**

for Telenetwork - (FY2023-24)

Authorised Signatory