

# 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. <b>JUNE/24-25/068</b>	Dated <b>25-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>80% Advance &amp; Remaining Asper Invoice</b>
	Reference No. & Date. <b>JUNE/24-25/068 dt. 25-Jun-24</b>	Other References
Buyer (Bill to) <b>TFS (R&amp;R) Works Pvt. Ltd-Himachal Pradesh</b> Main Gate Green Avenue Estate Jalgran Tabba, Una- Nangal National Highway, Una Himachal Pradesh - 174303 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No. <b>TFS/PO/23-24/000031</b>	Dated <b>1-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Una-Nangal NH</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hikvision NVR DS-7732NXL-K4</b> SN- FB9706102	85219090	<b>1.0 Nos</b>	27,300.00	Nos	10 %	<b>24,570.00</b>
2	<b>HIKVISION DS-2CD3121GO-ISF</b> SN - AE9958766/ 776/ 903/ 768 699/ 788/ 774/ 769/ 779/ 763/ 791 787/ 773/ 789/ 778/ 764/ 688/ 799 784/ 780/ 783/ 786/ 785/ 794/ 902/ 782	85258020	<b>26.0 Nos</b>	4,150.00	Nos	10 %	<b>97,110.00</b>
3	<b>6 TB SEAGATE SATA HDD</b> SN- WPV0FTVG/ WVX01YDK ZPV01J7Y/ WVY0315K	84717020	<b>4.0 Nos</b>	14,300.00	Nos	10 %	<b>51,480.00</b>
4	<b>RJ 45 Connector</b>	85177090	<b>52.0 Nos</b>	35.00	Nos	10 %	<b>1,638.00</b>
5	<b>Hikvision DS-3E0518PE/M</b> SN- FB9706102/ FB9706105	8517	<b>2.0 Nos</b>	14,550.00	Nos	10 %	<b>26,190.00</b>
6	<b>Installation Charges</b>	998523	<b>1 No</b>	35,000.00	No	10 %	<b>31,500.00</b>
							2,32,488.00
	<b>IGST Round Off</b>						<b>41,847.84</b>
							<b>0.16</b>
	<b>Total</b>						<b>₹ 2,74,336.00</b>

Amount Chargeable (in words) <b>Indian Rupees Two Lakh Seventy Four Thousand Three Hundred Thirty Six Only</b>	E. & O.E
Remarks: Advance Received 192035/- & Pending Amount- 82301 Company's PAN : <b>BTOPP4792A</b>	Company's Bank Details A/c Holder's Name: <b>Telenetwork</b> Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>91902006663235</b> Branch & IFS Code: <b>Kannamwar Nagar, MH &amp; UTIB0003786</b> 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/24-25/068**

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	24,570.00	18%	4,422.60	4,422.60
85258020	97,110.00	18%	17,479.80	17,479.80
84717020	51,480.00	18%	9,266.40	9,266.40
85177090	1,638.00	18%	294.84	294.84
8517	26,190.00	18%	4,714.20	4,714.20
998523	31,500.00	18%	5,670.00	5,670.00
<b>Total</b>	<b>2,32,488.00</b>		<b>41,847.84</b>	<b>41,847.84</b>

Tax Amount (in words) : **Indian Rupees Forty One Thousand Eight Hundred Forty Seven and Eighty Four paise Only**

for Telenetwork - (FY2023-24)

Authorised Signatory