

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 Buyer (Bill to) Semolina Kitchens Private Limited Domestic Airport, Terminal 1/A Arrival At Mumbai Se Food Counter, Vile Parle East, Mumbai - 400057. GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	JUNE/24-25/071	26-Jun-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
	Reference No. & Date.	Other References
	JUNE/24-25/071 dt. 26-Jun-24	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	T1 Airport	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Visit Charges <i>As.on.Dt. 11.06.2024</i> <i>Outlets- Cafe Express, CCD Lounge, KFC,</i> <i>CBTL, TLC Kitchen, Shawrma Shack</i>	998523					3,800.00
	CGST						342.00
	SGST						342.00
	Total						₹ 4,484.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Four Only**

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 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) <div style="text-align: right;">Authorized Signatory</div>
---	---

This is a Computer Generated Invoice