

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) Travel Food Services Chennai Pvt Ltd 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>JUN/23-24/157</td> <td>201610423023</td> <td>26-Jun-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2">100% AGAINST INVOICE</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>JUN/23-24/157 dt. 26-Jun-23</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>CHN/PO/23-24/000977</td> <td colspan="2">24-Jun-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2">CHENNAI AIRPORT</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3"></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	JUN/23-24/157	201610423023	26-Jun-23	Delivery Note	Mode/Terms of Payment			100% AGAINST INVOICE		Reference No. & Date.	Other References		JUN/23-24/157 dt. 26-Jun-23			Buyer's Order No.	Dated		CHN/PO/23-24/000977	24-Jun-23		Dispatch Doc No.	Delivery Note Date					Dispatched through	Destination			CHENNAI AIRPORT		Terms of Delivery					
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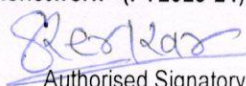
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 MM GI Conduit. 10ft	73069090	780 Mtr	120.00	Mtr		93,600.00
2	25mm C F G.I. Jn.Box PG	73071900	50.0 Nos	45.00	Nos		2,250.00
3	25 MM Flexible GI	83071000	45 Mtr	50.00	Mtr		2,250.00
4	350 * 4.8 Tie Clip	39239090	10.0 pack	190.00	pack		1,900.00
5	Pvc Insulation Tape	85469090	50.0 Nos	15.00	Nos		750.00
6	Laying Charges	8544	2,600.0 Nos	10.00	Nos		26,000.00
7	Freight Charges						3,000.00
							1,29,750.00
	IGST						23,355.00
	Total						₹ 1,53,105.00

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

Indian Rupees One Lakh Fifty Three Thousand One Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73069090	93,600.00	18%	16,848.00	16,848.00
73071900	2,250.00	18%	405.00	405.00
83071000	2,250.00	18%	405.00	405.00
39239090	1,900.00	18%	342.00	342.00
85469090	750.00	18%	135.00	135.00
8544	26,000.00	18%	4,680.00	4,680.00
	3,000.00	18%	540.00	540.00
Total	1,29,750.00		23,355.00	23,355.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Fifty Five 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 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;">  Authorised Signatory </div>
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This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2016 1042 3023

Generated Date: 27/06/2023 11:08 AM

Generated By: 27BTO PP479 2A1ZB

Valid Upto: 30/06/2023

Mode: Road

Approx Distance: 450km

Type: Outward - Supply

Document Details: Tax Invoice - JUN/23-24/157 - Transaction type: Regular
26/06/2023

2. Address Details

From

GSTIN : 27BTO PP479 2A1ZB
TELENETWORK
MAHARASHTRA

:: Dispatch From ::
6/86/2008, Tagore Nagar
Vikhroli East
Mumbai Suburban, MAHARASHTRA-400083

To

GSTIN : 33AAE CT819 2M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
TAMIL NADU

:: Ship To ::
Central Kitchen
Next to S2 Police Station
Chennai International Airport, TAMIL NADU-600027

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	25 MM GI Conduit. 10ft & 25 MM GI Conduit. 10ft	780.00 NOS	93600.00	NE+NE+18.000+0.000+0.00
7307	25mm C F G.I. Jn.Box PG & 25mm C F G.I. Jn.Box PG	50.00 NOS	2250.00	NE+NE+18.000+0.000+0.00
8307	25 MM Flexible GI & 25 MM Flexible GI	45.00 NOS	2250.00	NE+NE+18.000+0.000+0.00
3923	350 X 4.8 Tie Clip & 350 X 4.8 Tie Clip	10.00 NOS	1900.00	NE+NE+18.000+0.000+0.00
8546	Pvc Insulation Tape & Pvc Insulation Tape	50.00 NOS	750.00	NE+NE+18.000+0.000+0.00
8544	Laying Charges & Laying Charges	2600.00 NOS	26000.00	NE+NE+18.000+0.000+0.00
8473	Freight Charges & Freight Charges	1.00 NOS	3000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
129750.00	0.00	0.00	23355.00	0.00	0.00	0.00	153105.00

4. Transportation Details

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04CA4213 & ABCD1234567 & 26/06/2023	Mumbai Suburban	27/06/2023 11:08 AM	27BTOPP4792A1ZB	-	-



201610423023