

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork</b> 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UID: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No. <b>JUL/22-23/219</b>	Dated <b>9-Jul-22</b>
	Delivery Note	Mode/Terms of Payment <b>50%Adv,50%After Work Completion</b>
Buyer (Bill to) <b>BLR Lounge Services Pvt Ltd.</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru ( Bangalore ) Urban, Karnataka 560300 GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date. <b>JUL/22-23/219 dt. 9-Jul-22</b>	Other References
	Buyer's Order No. <b>PO/22-23/000727</b>	Dated <b>23-Jun-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Bangalore</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HIKVISION DS-2CD3641G1-IZS CAMERA</b> SN-J84889676	85258020	<b>1.0 Nos</b>	12,300.00	Nos		<b>12,300.00</b>
2	<b>HIKVISION DS-2cd2043g2-lu BULLET 4mm</b> SN-J40817987	85258020	<b>1.0 Nos</b>	6,800.00	Nos		<b>6,800.00</b>
3	<b>HIKVISION DS-2CD1323GOE-I</b> J73626236/J73626234/J73626229 J73626224/J73626233/J48521497 J73626239	8525	<b>7.0 Nos</b>	3,950.00	Nos		<b>27,650.00</b>
4	<b>Hikvision DS-2CE5AH1T-Itm Dome Camera</b> F32528008/F32528057/F32528067	85258020	<b>3 pcs</b>	2,750.00	pcs		<b>8,250.00</b>
5	<b>HIKVISION DS-03E0510P-E/M 8PORT GIGA POE</b> 251518406	85176290	<b>1.0 Nos</b>	5,150.00	Nos		<b>5,150.00</b>
6	<b>Power Supply For Camera 12VDC-1AMP</b>	8504	<b>5.0 Nos</b>	210.00	Nos		<b>1,050.00</b>
7	<b>BNC Connector</b>	8536	<b>20 No</b>	52.00	No		<b>1,040.00</b>
8	<b>DC Connector</b>	8536	<b>15 No</b>	20.00	No		<b>300.00</b>
9	<b>Cat 6 Cable Laying Charges</b>	8544	<b>305 Mtr</b>	55.00	Mtr		<b>16,775.00</b>
10	<b>Installation Charges</b>	998523	<b>12 No</b>	700.00	No		<b>8,400.00</b>
							87,715.00
	Less : <b>DISCOUNT SALES</b>					(-) <b>4 %</b>	<b>(-)3,508.60</b>
	<b>IGST</b>						<b>15,157.15</b>
	<b>Round Off</b>						<b>0.45</b>
	<b>Total</b>						<b>₹ 99,364.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ninety Nine Thousand Three Hundred Sixty Four Only**

Remarks:  
 Being Amount Received Rs.40005/- And Balance Rs.59359 /-  
 Company's PAN : **BTOPP4792A**

Company's Bank Details  
 Bank Name : **Axis Bank Ltd**  
 A/c No. : **919020066663235**  
 Branch & IFS Code : **Kannamwar Nagar, MH & UTIB0003786**  
 for Telenetwork

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **JUL/22-23/219**

Dated **9-Jul-22**

**Telenetwork**  
6/86/2008, Tagore Nagar,  
Vikhroli (East)  
Mumbai 400083  
GSTIN/UIN: 27BTOPP4792A1ZB  
State Name : Maharashtra, Code : 27  
E-Mail : info@telenetwork.net.in

Party : **BLR Lounge Services Pvt Ltd.**  
Kempegowda International Airport, KIAL Rd,  
Devanahalli, Bangaluru ( Bangalore )  
Urban, Karnataka  
560300

GSTIN/UIN : 29AAICB4881B1ZM  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258020	26,256.00	18%	4,726.08	4,726.08
8525	26,544.00	18%	4,777.92	4,777.92
85176290	4,944.00	18%	889.92	889.92
8504	1,008.00	18%	181.44	181.44
8536	1,286.40	18%	231.55	231.55
8544	16,104.00	18%	2,898.72	2,898.72
998523	8,064.00	18%	1,451.52	1,451.52
<b>Total</b>	<b>84,206.40</b>		<b>15,157.15</b>	<b>15,157.15</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Fifty Seven and Fifteen paise Only**

for Telenetwork

  
Authorised Signatory