

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 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. AUG/24-25/266	Dated 12-Aug-24
Buyer (Bill to) TFS (R&R Works) Private Limited Eklera, Khasra No 421B, Nh-3, Agra Mumbai Highway, Villege-Eklera Khurd, Tehsil-Dharampuri, Madhya Pradesh- 454552 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date. AUG/24-25/266 dt. 12-Aug-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Eklera Bikanervala
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Visit Charges <i>As on Dt. 07.08.2024</i>	998523	18 %					1,695.00
	Less : IGST Round Off					18 %		305.10 (-)0.10
	Total							₹ 2,000.00

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

Indian Rupees Two Thousand Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,695.00	18%	305.10	305.10
Total:	1,695.00		305.10	305.10

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Ten paise 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 <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> for Telenetwork Authorised Signatory </div>
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This is a Computer Generated Invoice