

**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>AUG/23-24/298</b>	Dated <b>10-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>100% AGAINST INVOICE</b>
	Reference No. & Date. <b>AUG/23-24/298 dt. 10-Aug-23</b>	Other References
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b> <b>Travel Food Services Chennai Pvt Ltd</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>CHENNAI AIRPORT</b>
	Terms of Delivery	


Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-2CE76D0T-ITPFS Camera	85258020	3.0 Nos	2,350.00	Nos	5 %	6,697.50
2	BNC Connector	8536	6 No	52.00	No	5 %	296.40
3	DC Connector	8536	3 No	18.00	No	5 %	51.30
4	Installation Charges	998523	1 No	3,000.00	No		3,000.00
5	25 MM GI Conduit. 10ft	73069090	90 Mtr	120.00	Mtr		10,800.00
6	25 MM Flexible GI	83071000	135 Mtr	50.00	Mtr		6,750.00
7	Pvc Insulation Tape	85469090	30.0 Nos	15.00	Nos		450.00
8	Laying Charges	8544	675.0 Nos	10.00	Nos		6,750.00
9	Freight Charges	8473					2,000.00
							36,795.20
							6,623.13
	Less : <b>IGST Round Off</b>						(-0.33)
	Total						<b>₹ 43,418.00</b>

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

**Indian Rupees Forty Three Thousand Four Hundred Eighteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258020	6,697.50	18%	1,205.55	1,205.55
8536	347.70	18%	62.58	62.58
998523	3,000.00	18%	540.00	540.00
73069090	10,800.00	18%	1,944.00	1,944.00
83071000	6,750.00	18%	1,215.00	1,215.00
85469090	450.00	18%	81.00	81.00
8544	6,750.00	18%	1,215.00	1,215.00
8473	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>36,795.20</b>		<b>6,623.13</b>	<b>6,623.13</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Twenty Three and Thirteen paise Only**

Company's PAN : <b>BTOPP4792A</b> 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 : <b>Axis Bank Ltd</b> A/c No. : <b>919020066663235</b> Branch & IFS Code : <b>Kannamwar Nagar, MH &amp; UTIB0003786</b> for Telenetwork - (FY2023-24)
	 Authorised Signatory