

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.	Dated
	SEP/24-25/304	13-Sep-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Eklera
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	2 pcs	850.00	pcs		1,700.00
2	Service Visit Charges	998523					850.00
	IGST					18 %	459.00
	Total		2 pcs				₹ 3,009.00

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

Indian Rupees Three Thousand Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8504	1,700.00	18%	306.00	306.00
998523	850.00	18%	153.00	153.00
Total	2,550.00		459.00	459.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Nine 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**

Customer's Seal and Signature	for Telenetwork Authorised Signatory
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