

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/24-25/309	18-Sep-24
	Delivery Note	Mode/Terms of Payment 50% Advance & 50% Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow- 226009 Uttar Pradesh GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Semolina/PO/24-25/000538	11-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination LKN NIC DOM SHA BUS GATE 04
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE76H0T-ITPFS Camera <i>SN- FE9408753/ FE9408732</i>	85258020	2.0 Nos	1,860.00	Nos		3,720.00
2	Hikvision IDS-7204HUHI-M1/FA <i>SN- FD9742073</i>	85219090	1.0 Nos	5,200.00	Nos		5,200.00
3	4 TB Hard Disk <i>SN- WX62D24D617Y</i>	84717020	1 pcs	7,900.00	pcs		7,900.00
4	SMPS Power Supply	85044021	2.0 Nos	195.00	Nos		390.00
5	DVR installation charges <i>With Mobile</i>	995464	1.0 Nos	4,500.00	Nos		4,500.00
	IGST					18 %	3,907.80
							21,710.00

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.20
Total							₹ 25,618.00

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

Indian Rupees Twenty Five Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258020	3,720.00	18%	669.60	669.60
85219090	5,200.00	18%	936.00	936.00
84717020	7,900.00	18%	1,422.00	1,422.00
85044021	390.00	18%	70.20	70.20
995464	4,500.00	18%	810.00	810.00
Total			3,907.80	3,907.80

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Seven and Eighty paise Only**

Remarks:

Advance Received - 12809/- Pending Payment 12809/-.

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