

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork</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>SEP/24-25/315</b>	Dated <b>23-Sep-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> New Terminal 1, Indira Gandhi International Airport Domestic Departure SHA, Mehram Nagar, New Delhi- 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment <b>100% Against Invoice</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSP/PO/24-25/000807</b>	Dated <b>13-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>DEL Subway</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HIKVISION DS-2CE76H0T-ITPFS Camera</b> <i>FA3078615/ FE6899185/ FA3078596 FE6899217/ FE9408764/ FE6899190</i>	85258020	<b>6.0 Nos</b>	1,860.00	Nos		<b>11,160.00</b>
2	<b>Hikvision IDS-7208HUHI-M2/FA</b> <i>K44464601</i>	8525	<b>1 pcs</b>	11,088.00	pcs		<b>11,088.00</b>
3	<b>8TB SEAGATE HDD</b> <i>ANQDE6ZN</i>	84717020	<b>1.0 Nos</b>	16,400.00	Nos		<b>16,400.00</b>
4	<b>POWER SUPPLY FOR CAMERA 12VDC -10AMP</b>	8504	<b>1 pcs</b>	850.00	pcs		<b>850.00</b>
5	<b>3+1 Cable D-Link (90 Mtr)</b> <i>DLINK 90 Mtr</i>	854449	<b>1.0 Nos</b>	1,900.00	Nos		<b>1,900.00</b>
	<b>IGST</b>						<b>41,398.00</b>
				<b>18 %</b>			<b>7,451.64</b>

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.36</b>
	Total						<b>₹ 48,850.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258020	11,160.00	18%	2,008.80	2,008.80
8525	11,088.00	18%	1,995.84	1,995.84
84717020	16,400.00	18%	2,952.00	2,952.00
8504	850.00	18%	153.00	153.00
854449	1,900.00	18%	342.00	342.00
<b>Total</b>	<b>41,398.00</b>		<b>7,451.64</b>	<b>7,451.64</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty One and Sixty Four 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

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

This is a Computer Generated Invoice