

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. OCT/24-25/360	Dated 11-Oct-24
Buyer (Bill to) Travel Food Services Pvt. Ltd. New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/000808	Dated 13-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Delhi- Dilli Streat
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IDS-7216HUHI-M2/S SN- L19443142	85219090	1 pcs	15,500.00	pcs		15,500.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera FK1959962/ 965/ 967/ 968/ 971 FK1973421/ 422/ 432/ 431 425/ 426/ 427/ 428/ 429	85258020	14.0 Nos	1,860.00	Nos		26,040.00
3	8TB SEAGATE HDD WWZ6XL9E/ WWZ6YFA7	84717020	2.0 Nos	16,400.00	Nos		32,800.00
4	Power Supply for Camera 12 VDC- 16 AMP	8504	1.0 Nos	1,200.00	Nos		1,200.00
	IGST			18 %			75,540.00
							13,597.20

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.20
	Total						₹ 89,137.00

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

Indian Rupees Eighty Nine Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	15,500.00	18%	2,790.00	2,790.00
85258020	26,040.00	18%	4,687.20	4,687.20
84717020	32,800.00	18%	5,904.00	5,904.00
8504	1,200.00	18%	216.00	216.00
Total			13,597.20	13,597.20

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Ninety Seven and Twenty 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