

## Tax Invoice

<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>OCT/24-25/364</b>	Dated <b>21-Oct-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, New Delhi, 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/24-25/000810</b>	Dated <b>13-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>KFC</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HIKVISION IDS-7216HUHI-M2/S</b> <i>SN- L19443133</i>	85219090	<b>1 pcs</b>	15,500.00	pcs		<b>15,500.00</b>
2	<b>HIKVISION DS-2CE76H0T-ITPFS</b> <b>Camera</b> <i>FK1959938/ 945/ 946/ 947/ 949</i> <i>950/ 951/ 953/ 954/ 955/ 956/</i> <i>957/ 958/ 960/ 961.</i>	85258020	<b>15.0 Nos</b>	1,860.00	Nos		<b>27,900.00</b>
3	<b>8TB SEAGATE HDD</b> <i>SN- WWZ6WJZ3/ WWZ6X5J0</i>	84717020	<b>2.0 Nos</b>	16,400.00	Nos		<b>32,800.00</b>
4	<b>Power Supply for Camera 12 VDC- 16 AMP</b>	8504	<b>1.0 Nos</b>	1,250.00	Nos		<b>1,250.00</b>

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>3+1 Cable D-Link (90 Mtr)</b>	854449	<b>1.0 Nos</b>	1,900.00	Nos		<b>1,900.00</b>
	<i>IGST</i>					<i>18 %</i>	79,350.00
							<b>14,283.00</b>
Total							<b>₹ 93,633.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Ninety Three Thousand Six Hundred Thirty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	15,500.00	18%	2,790.00	2,790.00
85258020	27,900.00	18%	5,022.00	5,022.00
84717020	32,800.00	18%	5,904.00	5,904.00
8504	1,250.00	18%	225.00	225.00
854449	1,900.00	18%	342.00	342.00
<b>Total</b>			<b>14,283.00</b>	<b>14,283.00</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Eighty Three 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