

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
	OCT/24-25/365	21-Oct-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	TFSP/PO/24-25/000809	13-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Dominos
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7208HUHI-M2/FA SN- L22194752	8525	1 pcs	11,088.00	pcs		11,088.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FK1973433/ 434/ 435/ 437 438/ 440/ 441.	85258020	7.0 Nos	1,860.00	Nos		13,020.00
3	Survelliance Hard Disk 6TB - Seagate SN- WPVONL6X	84717020	1.0 Nos	12,100.00	Nos		12,100.00
4	4 TB Hard Disk SN- WW64PJJE	84717020	1 pcs	7,900.00	pcs		7,900.00
5	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	850.00	pcs		850.00
	IGST						44,958.00
				18 %			8,092.44

continued ...

Tax Invoice(Page 2)

(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
	OCT/24-25/365	21-Oct-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	TFSP/PO/24-25/000809	13-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Dominos
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.44
	Total						₹ 53,050.00

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

Indian Rupees Fifty Three Thousand Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8525	11,088.00	18%	1,995.84	1,995.84
85258020	13,020.00	18%	2,343.60	2,343.60
84717020	20,000.00	18%	3,600.00	3,600.00
8504	850.00	18%	153.00	153.00
Total	44,958.00		8,092.44	8,092.44

Tax Amount (in words) : **Indian Rupees Eight Thousand Ninety Two and Forty 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