

PA. CCTM

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UID: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	NOV/24-25/424	18-Nov-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City- 400018 GSTIN/UID : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	MALS/MUMBAI/23-25/01	1-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	At International Airport	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non - Comprehensive Annual Maintenance of CCTV AT INTERNATIONAL AIRPORT For The Period Of 01.07.2024 to 30.09.2024 7th Quarterly	998523					27,837.50
							CGST 2,505.38
							SGST 2,505.38
	Less :						Round Off (-)0.26
	Total						₹ 32,848.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Two Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	27,837.50	9%	2,505.38	9%	2,505.38	5,010.76
	Total		2,505.38		2,505.38	5,010.76

Tax Amount (in words) : **Indian Rupees Five Thousand Ten and Seventy Six 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
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 15-11-2024 15:14:54
 Authorised Signatory

This is a Computer Generated Invoice


 20/11/2024
 10:25 AM