

P.A. CCTV

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
	NOV/24-25/425	18-Nov-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
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/UIN : 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 01.10.2024 to 31.12.2024 8th Quarterly	998523					27,837.50
							CGST 2,505.38
							SGST 2,505.38
	Less :						(-)0.26
	Total						₹ 32,848.00

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

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

Tax Amount (in words) : **Indian Rupees Five Thousand Ten and Seventy Six paise Only**

Handwritten signature and date: 20/11/24

Company's PAN : BTOPP4792A	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Axis Bank Ltd
Customer's Seal and Signature	A/c No. : 919020066663235
	Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786
	for Telenetwork
	PRASHANT SHASHIKANT PANCHAL Digitally signed on 18-11-2024 15:48:57 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 20/11/2024