

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<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 Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No.	<b>JUNE/24-25/072</b>	Dated	<b>26-Jun-24</b>
	Delivery Note		Mode/Terms of Payment	<b>100% Against Invoice</b>
	Reference No. & Date.	<b>JUNE/24-25/072 dt. 26-Jun-24</b>	Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	<b>T2 Airport</b>
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Power Supply For Camera 12VDC -1AMP</b>	8504	<b>5.0 Nos</b>	195.00	Nos		<b>975.00</b>
	<b>CGST</b>						<b>87.75</b>
	<b>SGST</b>						<b>87.75</b>
	<b>Total</b>		<b>5.0 Nos</b>				<b>₹ 1,150.50</b>

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

**Indian Rupees One Thousand One Hundred Fifty and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	975.00	9%	87.75	9%	87.75	175.50
<b>Total</b>	<b>975.00</b>		<b>87.75</b>		<b>87.75</b>	<b>175.50</b>

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty 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.

for Telenetwork  
 PRASHANT SHASHIKANT PANCHAL  
Digitally signed on 16-08-2024 04:18:08  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 20/08/2024  
*[Handwritten Signature]*