

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork - (FY2023-24)</b> 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
	APR/24-25/005	8-Apr-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to)  <b>Mumbai Airport Lounge Services Pvt Ltd</b> Terminal, T-2 Mazzamming, C, S, I, P, Sahara International Airport, Andheri (East) Mumbai 400099 GSTIN/UID : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	<b>MUMBAI T2 AIRPORT</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RG-6 & 2 CORE CABLE Supply & Laying Charges	85442010	305 Mtr	72.00	Mtr		21,960.00
2	BNC Connector	8536	50 No	55.00	No		2,750.00
3	DC Connector	8536	25 No	18.00	No		450.00
4	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	1,050.00	pcs		1,050.00
5	Power Supply For Camera 12VDC -5AMP	8504	1 pcs	750.00	pcs		750.00
							26,960.00
	CGST						2,426.40
	SGST						2,426.40

*cables / BNC / power supply used for international west side lounge / East lounge / Domestic Lounge  
 New CCTV installation . continued ...*

*Chd J...  
 09/04/2024  
 1200 hrs.*



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		100% AGAINST INVOICE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	<b>MUMBAI T2 AIRPORT</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>						0.20
<b>Total</b>							<b>₹ 31,813.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Thirty One Thousand Eight Hundred Thirteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85442010	21,960.00	9%	1,976.40	9%	1,976.40	3,952.80
8536	3,200.00	9%	288.00	9%	288.00	576.00
8504	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>26,960.00</b>		<b>2,426.40</b>		<b>2,426.40</b>	<b>4,852.80</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Fifty Two and Eighty paise Only**

Company's Bank Details  
 A/c Holder's Name: **Telenetwork**  
 Bank Name : **Axis Bank Ltd**  
 A/c No. : **919020066663235**  
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**  
 SWIFT Code :

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 - (FY2023-24)  
 PRASHANT SHASHIKANT PANCHAL  
 Digitally signed on 08-04-2024 15:55:22  
 Authorised Signatory

This is a Computer Generated Invoice