

# 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	Invoice No.	Dated
	JULY/24-25/224	26-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Domestic Airport, Terminal 1/A Arrival At Mumbai Se Food Counter, Vile Parle East, Mumbai - 400057. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	T1 Airport Vile Parle	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Visit Charges</b> As on Dt. 25.07.2024 Outlet Name- Idli Curry Kitchen/ TCL Lounge/ Raju Omlet	998523	18 %					3,000.00
								270.00
								270.00
								CGST
								SGST
	<b>Total</b>							<b>₹ 3,540.00</b>

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Forty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,000.00	9%	270.00	9%	270.00	540.00
<b>Total:</b>	<b>3,000.00</b>	<b>270.00</b>	<b>270.00</b>	<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's PAN : <b>BTOPP4792A</b> 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 A/c Holder's Name: <b>Telenetwork</b> Bank Name : <b>Axis Bank Ltd</b> A/c No. : <b>919020066663235</b> Branch & IFS Code: <b>Kannamwar Nagar, MH &amp; UTIB0003786</b> for Telenetwork PRASHANT SHASHIKANT PANCHAL Digitally signed on 26.07.2024 16:38:01 Authorised Signatory
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This is a Computer Generated Invoice

Buy Bill  
 Visit charges & Services provided @ cmy kitchen / TCL / Raju omlet  
 ok / 26/07/24