

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
	JULY/24-25/228	30-Jul-24
Buyer (Bill to) Samolina Kitchens Private Limited Indian Complex, Bldg No. 55, Gala No. 1-4, Village Dapode Mankholi Bhiwandi GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	100% Agalnst Invoice
	JULY/24-25/228 dt. 30-Jul-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery	Bhiwandi	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POWER SUPPLY FOR CAMERA 12VDC-10AMP	8504	18 %	2 pcs	850.00	pcs		1,700.00
2	Service Visit Charges As on Dt. 25.07.2024	998523	18 %					1,000.00
								2,700.00
								CGST 243.00
								SGST 243.00
	Total			2 pcs				₹ 3,186.00

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Eighty Six Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,700.00	9%	243.00	9%	243.00	486.00
Total: 2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six 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

A/c Holder's Name: **Telenetwork**

Bank Name : **Axis Bank Ltd**

A/c No. : **919020066663235**

Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

for **Telenetwork**

FRASHANT SHASHIKANT PANCHAL

Digitally signed by Mr. FRASHANT PANCHAL

Authorised Signatory

This is a Computer Generated Invoice

*For Bhiwadi Warehouse -
Power supply. ok ✓
31/07/24*

Our 8/7