Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork	Invoice No.	Dated		
6/86/2008, Tagore Nagar,	JULY/24-25/187	5-Jul-24 Mode/Terms of Payment		
Vikhroli (East)	Delivery Note			
Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB		100% Against Invoice		
GSTIN/UIN: 27B10F1 4152 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References		
State Name : Manadona C., E-Mail : info@telenetwork.net.in	JULY/24-25/187 dt. 5-Jul-24			
Ruyer (Bill to)	Buyer's Order No.	Dated		
2 Line Kitchens Private Limited				
IST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli,	Dispatch Doc No.	Delivery Note Date		
Or Annie Besalt Road, World Mumbai, Maharashtra, 400018	Dispatched through	Destination		
CETINI/IIN : 2/ABIC58899F123		T1 Airport		
State Name : Maharashtra, Code : 27	Terms of Delivery			

SI	Description of Goods and Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	12VDC 5 AMP Power Supply DVR Power Supply Charge Battery For DVR Service Visit Charges As on Dt. 04.07.2024	CGST SGST		1.0 Nos 1.0 Nos 5.0 Nos	600.00 850.00 90.00	Nos		600.00 850.00 450.00 3,000.00 4,900.00 463.50 463.50
		Total		7.0 Nos		1,3		₹ 5,827.00

Amount Chargeable (in words)

Five Thousand Eight Hundred Twenty Seven Only

Indian Rupees Five Thousand Li	giitiiaiia			CCT	SGS	T/UTGST	Total
HSN/SAC		Taxable Value		Rate Amount		Amount 54.00	Tax Amount 108.00
8536 998523		600.00 3,850.00	9% 9% 14%	54.00 346.50 63.00	9%	346.50 63.00	693.00
84439959	Total	450.00 4,900.00		463.50		463.50	927.00

Tax Amount (in words): Indian Rupees Nine Hundred Twenty Seven Only

Company's PAN

: BTOPP4792A

<u>Declaration</u>
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 15-05-2024 64:38:42 **Authorised Signatory**

This is a Computer Generated Invoice

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