

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. OCT/24-25/385	Dated 28-Oct-24
Buyer (Bill to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow- 226009 Uttar Pradesh GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment 50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/24-25/001068	Dated 23-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination LKN Dom Boarding Bites-2
	Vessel/Flight No.	Place of receipt by shipper: Lucknow, UP
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7204HUHI-M1/FA SN- FD9442759	85219090	1.0 Nos	5,200.00	Nos		5,200.00
2	4 TB Hard Disk SN- WW654GPP	84717020	1 pcs	7,900.00	pcs		7,900.00
3	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FK3437310/312	85258020	2.0 Nos	1,860.00	Nos		3,720.00
4	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	850.00	pcs		850.00
5	2 U RACK	84733099	1.0 Nos	1,900.00	Nos		1,900.00
6	4+1 Cable Supply & Laying Charges	85442010	20 Mtr	50.00	Mtr		1,000.00

continued ...

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Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Installation Charges	998523					4,000.00
	IGST Round Off						24,570.00
							4,422.60
							0.40
	Total						₹ 28,993.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE: 28/10/24 IN TIME
 RA NAME: Shashikant
 RA SIGNATURE: [Signature]
 Sr. No. _____
 SUPPLY OF MATERIAL

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Three Only

Remarks:
 Advanced received 14496/- & Pending payment- 14497/-

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
 Bank Name : **Axis Bank Ltd**
 A/c No. : **919020066663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 28-10-2024 12:00:44
 Authorised Signatory

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