

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 |
| | NOV/24-25/426 | 18-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) Travel Food Services Pvt Ltd. Food & Beverages Outlets, Terminal 1B & 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | TFSP/PO/24-25/000802 | 13-Sep-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Mumbai Airport T-1 | |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|------|-----|---------|--------------------------------------|
| 1 | Non - Comprehensive Annual Maintenance of CCTV TCL Kitchen, TCL Reception, Irish House T2, Amex Lounge T2, Bhiwandi 3 Warehouses For The Period Of 01.09.2024 to 30.11.2024 | 998523 | | | | | 14,050.00 |
| | | | | | | | CGST 1,264.50 SGST 1,264.50 |
| | Total | | | | | | ₹ 16,579.00 |

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Five Hundred Seventy Nine Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998523 | 14,050.00 | 9% | 1,264.50 | 9% | 1,264.50 | 2,529.00 |
| Total | 14,050.00 | | 1,264.50 | | 1,264.50 | 2,529.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Nine Only**

1st Qtr Amc for 18 Outlets
Jan 19/11/2024
1810/24

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 18-11-2024 12:23:55
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature