

**Tax Invoice**

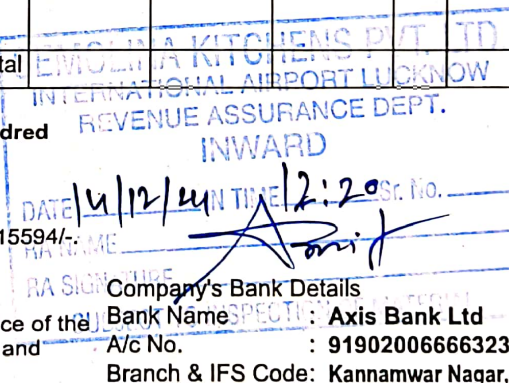
(ORIGINAL FOR RECIPIENT)

<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. <b>DEC/24-25/465</b>	Dated <b>9-Dec-24</b>
	Delivery Note	Mode/Terms of Payment 50% Against Invoice & Remaining Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow- 226009 Uttar Pradesh GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>Semolina/PO/24-25/001067</b>	Dated <b>23-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>LKN Dom Boarding Bites-1</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hikvision IDS-7204HUHI-M1/FA SN- FD9442762	85219090	1.0 Nos	5,200.00	Nos		5,200.00	
2	4 TB Hard Disk SN- WW654H6J	84717020	1 pcs	7,900.00	pcs		7,900.00	
3	HIKVISION DS-2CE76H0T-ITPFS Camera SN- FK3437314/315/316	85258020	3.0 Nos	1,860.00	Nos		5,580.00	
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	
7	Installation Charges	998523	1 No	4,000.00	No		4,000.00	
							26,430.00	
Less : <b>IGST Round Off</b>							18 %	4,757.40 (-).40
<b>Total</b>								<b>₹ 31,187.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand One Hundred Eighty Seven Only** E. & O.E

Remarks:  
 Advanced Received 15593/- & Pending Amount 15594/-  
 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.

  
 DATE: 14/12/24 TIME: 12:20  
 RA SIGNATURE: *[Signature]*  
 Company's Bank Details  
 Bank Name : **Axis Bank Ltd**  
 A/c No. : **91902006663235**  
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

Customer's Seal and Signature \_\_\_\_\_ for Telenetwork  
 PRASHANT SHASHIKANT PANCHAL  
 Digitally signed on 10-12-2024 10:56:14  
 Authorised Signatory

This is a Computer Generated Invoice