

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
	DEC/24-25/466	9-Dec-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
		100% Against Invoice
	Reference No. & Date.	Other References
		Semolina/PO/24-25/001067
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		LKN Dom Boarding Bites-1
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4+1 Cable Supply & Laying Charges	85442010	5 Mtr	50.00	Mtr		250.00
	IGST					18 %	45.00
	Total		5 Mtr				₹ 295.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85442010	250.00	18%	45.00	45.00
Total	250.00		45.00	45.00

Tax Amount (in words) : **Indian Rupees Forty Five Only**

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD

DATE 14/12/24 TIME 12:20 Sr. No. _____
 RA NAME Amit
 RA SIGNATURE _____
 INSPECTION OF MATERIAL _____

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. **91902006663235**

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

Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 12-12-2024 17:42:30
 Authorised Signatory

This is a Computer Generated Invoice

