Telenetwork	Invoice No.	Dated
6/86/2008, Tagore Nagar,	NOV/24-25/435	23-Nov-24
Vikhroli (East) Mumbai 400083	Delivery Note	Torms of Fay
GSTIN/UIN: 27BTOPP4792A1ZB		100% Against Invoice
State Name: Maharashtra, Code: 27 E-Mail: info@telenetwork.net.in	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
semolina Kitchens Private Limited		
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road,	Dispatch Doc No.	Delivery Note Date
Worli, Mumbai City- 400018	Dispotable data	
GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination Mumbai T1 Airport
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Visit Charges As on dt. 13.11.2024 KVMS Software Installation at CCTV Room Other Outlets - CBTL, Adani Canteen, Shawrma, Burger Tacos	998523	1 No	2,500.00	No		2,500.00
	Power Supply For Camera 12VDC -1AMP	8504	1.0 Nos	195.00	Nos		195.00
	CGST SGST						2,695.00 242.55 242.55
		46		the second		- Alex	P. A. A.

25/11/2024 25/11/2024

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6/86/2008, Tagore Nagar,	li li	nvoice I	No.			-tod	
/ikhroli (East)			1-25/435			ated	4
Mumbai 400083		elivery	Note	B)	2	3-Nov-2	ns of Payment
GSTIN/UIN: 27BTOPP4792A1ZB	4 17	. ,	11016		I M	lode/Terri	inct Invoice
State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	F	eferen	ce No. &	5	1	ther Refe	ainst Invoice
Buyer (Bill to)	\$ 7		ου 140, α	Date.	0	ther Rele	ilelioos
semolina Kitchens Private Limited	В	uver's	Order No	- Jan		-1-1	
1st Floor, Block A South Wing, Shiv			0,40,140	16	ا ا	ated	
Sagar Estate, Dr Annie Besant Road	C	ispatch	Doc No			elivery No	ote Date
Worli, Mumbai City- 400018							
GSTIN/UIN : 27ABICS8699F1ZJ		ispatch	ed throu	gh	D	estination	1
State Name : Maharashtra, Code : 27					M	lumbai 1	Γ1 Airport
			f Delivery				
SI Description of Goods and Services	HSN/SAC	Qua	intity	Rate	per	Disc. %	Amount
		Qua	intity	Rate	per	Disc. %	Amount (-)0.10
No. Goods and Services		C Qua	intity	Rate	per	Disc. %	
No. Goods and Services		C Qua	intity	Rate	per	Disc. %	
No. Goods and Services		C Qua	intity	Rate	per	Disc. %	
No. Goods and Services		C Qua	intity	Rate	per	Disc. %	
No. Goods and Services		C Qua	intity	Rate	per	Disc. %	
No. Goods and Services Less: Round Off Total		C Qua	intity	Rate	per	Disc. %	(-)0.10
No. Goods and Services Round Off Amount Chargeable (in words)				Rate	per	Disc. %	
No. Goods and Services Round Off	red Eight	y Only		Rate			(-)0.10
No. Goods and Services Round Off	red Eight	y Only	CGST		SGS	T/UTGST	(-)0.10 ₹ 3,180.00 E. & O.E
No. Goods and Services	red Eight	y Only	CGST Amou	int	SGS [*] Rate	T/UTGST Amount	₹ 3,180.00 E. & O.E
Less: Round Off Amount Chargeable (in words) Indian Rupees Three Thousand One Hundi	red Eight	y Only	CGST Amou		SGS	T/UTGST	₹ 3,180.00 E. & O.1 Total Tax Amour

2,695.00

Tax Amount (in words): Indian Rupees Four Hundred Eighty Five and Ten paise Only

Company's PAN

: BTOPP4792A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and A/c No.

Customer's Seal and Signature

Company's Bank Details

: Axis Bank Ltd

: 919020066663235

Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786

for Telenetwork PRASHANT SHASHIKANT PANCHAL

Digitally eigned on 25-11-2024 16:57:39 Authorised Signatory

485.10

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