

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. NOV/24-25/435	Dated 23-Nov-24
Buyer (Bill to) semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City- 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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
2	Power Supply For Camera 12VDC -1AMP	8504	1.0 Nos	195.00	Nos		195.00
	CGST						2,695.00
	SGST						242.55
							242.55

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20/11/24

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25/11/2024

1630 hrs

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Tax Invoice(Page 2)

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	Dispatched through	Destination
		Mumbai T1 Airport
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.10
	Total						₹ 3,180.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	2,500.00	9%	225.00	9%	225.00	450.00
8504	195.00	9%	17.55	9%	17.55	35.10
Total	2,695.00		242.55		242.55	485.10

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

Chd ✓ 25/11/2024 1630 hrs

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.

Customer's Seal and Signature

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

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
 Digitally signed on 25-11-2024 16:07:39
 Authorised Signatory

This is a Computer Generated Invoice

OK
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26/11