

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork</b> 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UIN : 27B7OPPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No. <b>AUG/24-25/270</b>	Dated <b>16-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Against Invoice</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched Through	Destination <b>T1 Airport</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Visit Charges</b> As on Dt. 08.08.2024 At J.B.Nagar Kitchen	998523					1,000.00
2	<b>Service Visit Charges</b> As on Dt. 14.08.2024 At. Raju Omlet	998523					1,000.00
							2,000.00
		<b>CGST</b>					180.00
		<b>SGST</b>					180.00
	<b>Total</b>						<b>₹ 2,360.00</b>

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

**Indian Rupees Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

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.

for Telenetwork

PRASHANT SHASHIKANT PANDHAR  
 Digitally signed by Prashant Shashikant Pandhar  
 Authorised Signatory

*Visit @ Mast Kitchens  
 @ Hand due to kitchen  
 @ Software @ Chow  
 @ Room.*

*Ju  
 23/08/2024*

*Prashant*