Telenetwork	Invoice No.	Dated					
6/86/2008, Tagore Nagar,	DEC/24-25/461	3-Dec-24					
Vikhroli (East)	Delivery Note	Mode/Terms of Payment 100% Against Invoice					
Mumbai 400083							
GSTIN/UIN: 27BTOPP4792A1ZB 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  Destination  Domestic Airport					
Worli, Mumbai City- 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through						
. Wallalashira, Gode . 27	Vessel/Flight No.	Place of receipt by shippe					
	City/Port of Loading	City/Port of Discharge					
	Terms of Delivery						
	*1						
Description of H	SN/SAC Quantity Rate	per Disc. % Amount					

SI	Description (					I	
1	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services						
1	Power Supply For Camera 12VDC /	8504	1.0 Nos	195.00	Nos		195.00
2	4+1 CCTV CABLE	85446090	15 Mtr	50.00	Mtr		750.00
3	Service Visit Charge	998523					2,000.00
	As on dt. 30.11.2024						2,945.00
		- Contract		g makenin.			,
	CGS						265.05
	SGS	Γ	- 1		3		265.05
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Telenetwork	Probability (Ma	mile the proper	Invoice No.				Dated			
6/86/2008, Tagore Nagar,		DEC/2	4-25/	461		3-Dec-24				
Vikhroli (East)			Delivery Note				Mode/Terms of Payment			
Mumbai 400083			Delivery Hole				100% Ag	ains	t Invoice	
GSTIN/UIN: 27BTOPP4792A1ZB			Reference No. & Date.			and the second	Other References			
State Name: Maharashtra, Code: 27			Referen	69 146	), & Date					
E-Mail: info@telenetwork.net.in	(the service		- Dedet No				Dated			
Buyer (Bill to)			Buyer's Order No.							
semolina Kitchens Private Limited			Dispatch Doc No.				Delivery Note Date			
1st Floor, Block A South Wing, Shiv			Dispatch	1 Doc	No.	1,	,			
Sagar Estate, Dr Annie Besant Road,							Destination			
Worli, Mumbai City- 400018			Dispatched through				setic Airport			
GSTIN/UIN : 27ABICS8699F1ZJ							Place of receipt by shipper:			
State Name : Maharashtra, Code : 2	7		Vessel/Flight No.				Flace of			
			City/Port of Loading				City/Port of Discharge			
						10	City/Forton			
			Terms of	Deliv	ery					
									1 mint	
		HSN/S/	AC Qua	ntity	Rate	е ре	r Disc. %		Amount	
SI Description of		HOIV.O	10 422					_		
No. Goods and Services							-		(-)0.10	
Less: Round	Off					- 1				
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	- 1							_	0. 475.00	
То	tal							₹	3,475.00	
La Granda)									E. & O.E	
Amount Chargeable (in words) Indian Rupees Three Thousand Four Hur	ndr	ed Sevi	entv Fiv	e On	ly					
Indian Rupees Three Thousand Four Hai	Т	axable		CGST	•	SGS	ST/UTGS	T.	Total	
HSN/SAC		Value	Rate		ount	Rate	Amou		Tax Amoun	
		195.00			17.55	9%		7.55	35.10	
8504		750.00	9%		67.50	9%		7.50	135.00	
85446090 998523		2,000.00	9%		180.00	9%		0.00	360.00	
Total		2,945.00			265.05		265	5.05	530.10	
	ınd	lred Th	irty and	Ten	naise	Only				
Tax Amount (in words) : Indian Rupees Five Hu	JIIU	iicu iii			pulou	·y				
che Ji		1	2029							
Che II	_	1,21								
· [V	01	5116	301							
V	•	lu								
Company's PAN : BTOPP4792A										
		•		ri P						
Declaration We declare that this invoice shows the patriol prior		Co	mpany's	Bank						
We declare that this invoice shows the actual pric goods described and that all particulars are true a	e 01					is Ban				
correct.	na		No.				6663235			
Customer's Seal and Signature		Bra	anch & IF	S Co	de: Kar	namwa	r Nagar, N	1H &	UTIB0003786	
									Telenetwork	
							PRASHAN	NT SHA	SHIKANT PANCHAL	

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**Authorised Signatory**