

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/24-25/461	3-Dec-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Domestic Airport
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Power Supply For Camera 12VDC -1AMP	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 <i>As on dt. 30.11.2024</i>	998523					2,000.00
							2,945.00
							265.05
							265.05

continued ...

Chd Jm 05/12/24

** Work done at @ Dominos 3 camera Andre charged & cable used.*

** DVR Power supply charged @ Shawarma outlet*

This is a Computer Generated Invoice

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05/12*

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Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.10
	Total						₹ 3,475.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	195.00	9%	17.55	9%	17.55	35.10
85446090	750.00	9%	67.50	9%	67.50	135.00
998523	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,945.00		265.05		265.05	530.10

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

chkd ✓ 05/12/2024 16:30ms

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 03-12-2024 16:18:30
 Authorised Signatory

This is a Computer Generated Invoice

Buyer
05/12