


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork</b> 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
	<b>OCT/24-25/377</b>	<b>25-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Against Invoice</b>
Buyer (Bill to)  <b>semolina Kitchens Private Limited</b> 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>T1 Airport</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Visit Charges</b> As on dt. 24.10.2024 Outlet Names- Naturals, Raju Omlet, Shawma, Adani Cafe, Good Time Bar, Black Dog and CCD, CBTL, CCD Lounge	998523	1 No	5,000.00	No		5,000.00
	<b>CGST</b>						450.00

continued ...

*Chk*  
*25/10/2024*  
*18:24 hrs*  


This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		<b>SGST</b>					<b>450.00</b>
Total			<b>1 No</b>				<b>₹ 5,900.00</b>

Amount Chargeable (in words) **Indian Rupees Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

*Handwritten signature and date:*  
 chd JW 25/10/24  
 LB 25/10/24

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. : **919020066663235**  
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

Customer's Seal and Signature

for Telenetwork  
 PRASHANT SHASHIKANT PANCHAL  
 Digitally signed on 26-10-2024 13:37:36  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date:*  
 Buy 22/10