

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 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
	JULY/24-25/206	20-Jul-24
	Delivery Note	Mode/Terms of Payment 80% Received & Remaining Against Invoice
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu- 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	JULY/24-25/206 dt. 20-Jul-24	
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000098	2-May-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Stores	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7208HUHI-M2/FA K44464908	8525	18 %	1 pcs	11,088.00	pcs		11,088.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera ✓FH0532183/ FH0532184 ✓ ✓FH0532186/ FH0532185 ✓	85258020	18 %	4.0 Nos	1,927.00	Nos		7,708.00
3	HIKVISION DS-2CE16H0T-ITPFS 3.6MM ✓FB6307391/ FB6307401 ✓ ✓FB6307412/ FB6307420 ✓	85258020	18 %	4.0 Nos	2,009.00	Nos		8,036.00
4	6 TB SEAGATE SATA HDD ✓ZPV0MG8D/ ZPV0MQ64 ✓	84717020	18 %	2.0 Nos	12,500.00	Nos		25,000.00
5	POWER SUPPLY FOR CAMERA 12VDC-10AMP	8504	18 %	1 pcs	977.00	pcs		977.00
6	BNC Connector	8536	18 %	32 No	50.00	No		1,600.00
7	DC Connector	8536	18 %	16 No	14.00	No		224.00

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	4U DVR Rack	8473	18 %	1 No	3,315.00	No		3,315.00
9	3+1 Cable Supply & Laying Charges	85442010	18 %	2 Mtr	4,950.00	Mtr		9,900.00
10	PVC Boxes	85381010	18 %	16.0 Nos	250.00	Nos		4,000.00
								71,848.00
								12,932.64
								0.36
								IGST Round Off
								Total
								₹ 84,781.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eighty Four Thousand Seven Hundred Eighty One Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	71,848.00	18%	12,932.64	12,932.64
Total:	71,848.00		12,932.64	12,932.64

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Thirty Two and Sixty Four paise Only

Remarks:
 Advance Received - 67532 & Pending Amount. 17249/-
 Company's PAN : BTOPP4792A

Company's Bank Details
 A/c Holder's Name: Telenetwork
 Bank Name : Axis Bank Ltd
 A/c No. : 919020066663235
 Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786
 for Telenetwork - (FY2023-24)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRASHANT SHASHIKANT PANCHAL
 Digitally signed on 20-07-2024 13:22:41
 Authorised Signatory

* INWARD * This is a Computer Generated Invoice
 Revenue Assurance Dept

Date: 19/7/24 Time: 18:50
 For: [Signature] 21
 [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 STORES
 Date: [Signature] Time: [Signature]
 S.No: [Signature]
 Stores Sign & ID: [Signature]