

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. JULY/24-25/207	Dated 20-Jul-24
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	Delivery Note	Mode/Terms of Payment 70% Advance & Remaining Against Invoice
	Reference No. & Date. JULY/24-25/207 dt. 20-Jul-24	Other References
	Buyer's Order No. TFSCPL/PO/24-25/000099	Dated 2-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination CHN Good Times Bar T4 Dom
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE76H0T-ITPFS Camera FH053218/ FH0532188 FH0532189/ FH0532190	85258020	4.0 Nos	1,927.00	Nos		7,708.00
2	Hikvision IDS-7204HUHI-M1/FA FD9442640	85219090	1.0 Nos	5,200.00	Nos		5,200.00
3	4U DVR Rack	8473	1 No	1,900.00	No		1,900.00
4	BNC Connector	8536	8 No	50.00	No		400.00
5	DC Connector	8536	4 No	14.00	No		56.00
6	POWER SUPPLY 12VDC-5AMP	85044090	1.0 Nos	637.00	Nos		637.00
7	PVC Boxes	85381010	4.0 Nos	250.00	Nos		1,000.00
8	6 TB SEAGATE SATA HDD ZVY0675L	84717020	1.0 Nos	12,500.00	Nos		12,500.00
9	Installation Charges	998523					6,000.00
							35,401.00
	IGST						6,372.18
	Round Off						(-)0.18
	Less :						
	Total						₹ 41,773.00

Amount Chargeable (in words) Indian Rupees Forty One Thousand Seven Hundred Seventy Three Only	E. & O.E
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 <small>Digitally signed on 06-09-2024 11:52:47</small> Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **JULY/24-25/207**

Dated **20-Jul-24**

Telenetwork

6/86/2008, Tagore Nagar,
Vikhroli (East)
Mumbai 400083

GSTIN/UID: 27BTOPP4792A1ZB
State Name : Maharashtra, Code : 27
E-Mail : info@telenetwork.net.in

Party : **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/UID : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85258020	7,708.00	18%	1,387.44	1,387.44
85219090	5,200.00	18%	936.00	936.00
8473	1,900.00	18%	342.00	342.00
8536	456.00	18%	82.08	82.08
85044090	637.00	18%	114.66	114.66
85381010	1,000.00	18%	180.00	180.00
84717020	12,500.00	18%	2,250.00	2,250.00
998523	6,000.00	18%	1,080.00	1,080.00
Total	35,401.00		6,372.18	6,372.18

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Seventy Two and Eighteen paise Only**

for Telenetwork

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 06-09-2024 11:52:47

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 6/86/2008, Tagore Nagar, Vikhrolli (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	JULY/24-25/207	20-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	JULY/24-25/207 dt. 20-Jul-24	70% Advance & Remaining Against Invoice
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000099	2-May-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery	CHN Good Times Bar T4 Dom	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE76H0T-ITPFS Camera ✓FH053218/ FH0532188✓ ✓FH0532189/ FH0532190✓	85258020	18 %	4.0 Nos	1,927.00	Nos		7,708.00 ✓
2	Hikvision IDS-7204HUHI-M1/FA FD9442640	85219090	18 %	1.0 Nos	5,200.00	Nos		5,200.00 ✓
3	4U DVR Rack	8473	18 %	1 No	1,900.00	No		1,900.00 ✓
4	BNC Connector	8536	18 %	8 No	50.00	No		400.00 ✓
5	DC Connector	8536	18 %	4 No	14.00	No		56.00 ✓
6	4 CH Power Supply	85044090	0 %	1.0 Nos	637.00	Nos		637.00 ✓
7	PVC Boxes	85381010	18 %	4.0 Nos	250.00	Nos		1,000.00 ✓
8	6 TB SEAGATE SATA HDD ZVY0675L✓	84717020	18 %	1.0 Nos	12,500.00	Nos		12,500.00 ✓
9	Installation Charges	998523	18 %					6,000.00 ✓
								35,401.00

continued ...

Tax Invoice(Page 2)

(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/24-25/207	20-Jul-24
	Delivery Note	Mode/Terms of Payment
		70% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
	JULY/24-25/207 dt. 20-Jul-24	
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side, Ar-na International Terminal, Chennai Airport, Tirusulam, Chennai Tamil Nadu- 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000099	2-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	CHN Good Times Bar T4 Dom	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IGST Round Off							6,257.52 0.48
Total								₹ 41,659.00

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

Indian Rupees Forty One Thousand Six Hundred Fifty Nine Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	34,764.00	18%	6,257.52	6,257.52
	637.00	0%		
Total:			6,257.52	6,257.52

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Fifty Seven and Fifty Two paise Only**

Remarks:
 Advance Received- 29199/- & Pending Amount- 12460/-
 Company's PAN : BTOPP4792A

Company's Bank Details
 A/c Holder's Name: Telenetwork
 Bank Name : Axis Bank Ltd
 A/c No. : 91902006663235
 Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786

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

for Telenetwork - (FY2023-24)
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 20-07-2024 11:06:16
 Authorised Signatory

This is a Computer Generated Invoice

9/17/24 18:50
 For 21

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.	
STORES INWARD	
Date	26/8/24 Time 18:00
S.No	281
Stores Sign & ID	