

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)

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		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:		35,401.00	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

9/7/24 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: