

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/24-25/208	20-Jul-24
	Delivery Note	Mode/Terms of Payment
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/24-25/208 dt. 20-Jul-24	
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000249	25-Jun-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Stores	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE1AH0T-IT1F CAMERA ✓FC4305825/ FC9272072✓ ✓FC9272077/ FG3457772✓	85258020	18 %	4.0 Nos	2,950.00	Nos		11,800.00 ✓
2	HIKVISION DS-2CE76H0T-ITPFS Camera ✓FH0532182/ FH0532193/ FH0832194✓ ✓FH0532196/ FH0532197/ FH0532198✓ ✓FH0532199/ FH0532200/ FH0532201✓ ✓FH0532203/ FH0532205/ FH0532191✓	85258020	18 %	12.0 Nos	1,860.00	Nos		22,320.00 ✓
3	HIKVISION IDS-7216HUHI-M2/S K76192516	85219090	18 %	1 pcs	15,500.00	pcs		15,500.00 ✓
4	4U DVR Rack	8473	18 %	2 No	3,100.00	No		6,200.00 ✓
5	PVC Boxes	85381010	18 %	16.0 Nos	55.00	Nos		880.00 ✓
6	6 TB SEAGATE SATA HDD ✓ZPV0MXPJ/ ZPV0NB30✓	84717020	18 %	2.0 Nos	12,100.00	Nos		24,200.00 ✓

continued ...

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	Delivery Note	Mode/Terms of Payment 100% 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. JULY/24-25/208 dt. 20-Jul-24	Other References
	Buyer's Order No. TFSCPL/PO/24-25/000249	Dated 25-Jun-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
7	4+1 Cable Supply & Laying Charges	85442010	18 %	3 Mtr	1,800.00	Mtr		5,400.00
	<i>IGST</i>							86,300.00
								15,534.00
Total								₹ 1,01,834.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh One Thousand Eight Hundred Thirty Four Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	86,300.00	18%	15,534.00	15,534.00
Total:	86,300.00		15,534.00	15,534.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Thirty Four Only**

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
 A/c Holder's Name: **Telenetwork**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **91902006663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**
 for Telenetwork - (FY2023-24)

PRASHANT SHASHIKANT PANCHAL
 Digitally signed on 20-07-2024 13:39:22
 Authorised Signatory

UNIMARKET This is a Computer Generated Invoice

19/7/24 19:00
 23
 For *[Signature]* 6024

INWARD

Date for *[Signature]*
 S.No. *[Signature]*
 Stores Sign. *[Signature]*