

Tax Invoice

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
	SEP/23-24/333	25-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Semolina Kitchens Private Limited Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.	Dated
	PO/SKPL/23-24/000955	2-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	TRIVANDRUM AIRPORT

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tenda 300 MBPS SIM Router 4G03 S/n. EA472010228003629 EA472010228003627 EA472010228003628 EA472010228003639 EA472010228003642 EA472010228003630 EA472010228003638 EA472010228003640 EA472010228003641 EA472010228003646 EA472010228002706 EA472010228002710 EA472010228002703 EA472010228002709 EA472010228002704	8517629	15 pcs	4,200.00	pcs		63,000.00
2	D-LINK Patch Cord 2M 2MPC	85444992	15 pcs	150.00	pcs		2,250.00

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 (30-9-2023)
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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 Buyer (Bill to) Semolina Kitchens Private Limited Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No.	Dated
	SEP/23-24/333	25-Sep-23
	Delivery Note	Mode/Terms of Payment
		100% Advance Along with GST
	Reference No. & Date.	Other References
	SEP/23-24/333 dt. 25-Sep-23	
	Buyer's Order No.	Dated
	PO/SKPL/23-24/000955	2-Aug-23
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	TRIVANDRUM AIRPORT	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Installation Charges	998523	15 No	1,200.00	No		18,000.00
	IGST						83,250.00
							14,985.00
	Total						₹ 98,235.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8517629	63,000.00	18%	11,340.00	11,340.00
85444992	2,250.00	18%	405.00	405.00
998523	18,000.00	18%	3,240.00	3,240.00
Total	83,250.00		14,985.00	14,985.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Eighty Five Only**

Company's PAN : BTOPP4792A	Company's Bank Details 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 <small>Digitally signed on 26-09-2023 15:12:18</small> Authorised Signatory

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(30-9-2023)

 (19-25)

INSTALLATION REPORT

Name Of Customer : Gemolina Kitchens pvt Ltd. (Trivandrum Airport)

Registered Address: Administrative Building, Trivandrum International Airport Thiruvananthapuram Kerala.

Person to Contact : Sindhu Thomas.

Telephone No : _____

Mobile No : 9645006847. Fax : _____

Email : Sindhu.thomas@travelfoodservices.com

Installed Address : Trivandrum Airport.

Main System Model : Router install

Working Details : _____

Engineer : Kireth more.

Training Given To : _____

Date : 30/09/2023.

