

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork - (FY2023-24)</b> 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
	<b>MAY/24-25/032</b>	<b>20-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>MAY/24-25/032 dt. 20-May-24</b>	
Buyer (Bill to)  <b>Travel Food Services Pvt Ltd.</b> Domestic Airport, Terminal 1/A Arrival At Mumbai Se Food Counter, Vile Parle East, Mumbai - 400057 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>T1 Airport Mumbai</b>	
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Power Supply For Camera 12VDC -1AMP	8504	5.0 Nos	195.00	Nos		975.00
2	Power Supply For Camera 12VDC -5AMP	8504	1 pcs	600.00	pcs		600.00
3	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	1 pcs	850.00	pcs		850.00
4	12VDC 5AMP DVR POWER SUPPLY	85044090	2.0 Nos	950.00	Nos		1,900.00
5	Service Visit Charges <i>As on Dt. 16.05.2024</i>	998523					3,500.00
							7,825.00
<b>CGST</b>							<b>704.25</b>
<b>SGST</b>							<b>704.25</b>

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	Delivery Note	Mode/Terms of Payment <b>100% Against Invoice</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd.</b> Domestic Airport, Terminal 1/A Arrival At Mumbai Se Food Counter, Vile Parle East, Mumbai - 400057 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>MAY/24-25/032 dt. 20-May-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>T1 Airport Mumbai</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.50</b>
	<i>Ckd</i> <i>21/05/24</i> <i>1140245</i>						
	<b>Total</b>						<b>₹ 9,234.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Thousand Two Hundred Thirty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,425.00	9%	218.25	9%	218.25	436.50
85044090	1,900.00	9%	171.00	9%	171.00	342.00
998523	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>7,825.00</b>		<b>704.25</b>		<b>704.25</b>	<b>1,408.50</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eight and Fifty paise Only**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)**

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 20 05 2024 18:08:49

Authorised Signatory

Declaration

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

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