

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
	MAY/24-25/031	20-May-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
Travel Food Services Pvt Ltd. Domestic Airport, Terminal 1/A Arrival, At Mumbai Se Food Counter, Vile Parle East, Mumbai - 400057 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	MAY/24-25/031 dt. 20-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		T1 Mumbai Airport
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 TB SEAGATE SATA HDD WPV0LDPV WPV0P6X4	84717020	2.0 Nos	12,100.00	Nos		24,200.00
2	Installation Charges	998523					2,000.00
							26,200.00
							2,358.00
							2,358.00
							₹ 30,916.00

CGST
SGST

2 Hardise used @
2 DVDR @ 200
chkd
21/05/24
1140 hrs

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Nine Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	24,200.00	9%	2,178.00	9%	2,178.00	4,356.00
998523	2,000.00	9%	180.00	9%	180.00	360.00
Total	26,200.00		2,358.00		2,358.00	4,716.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Sixteen Only**

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**
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
 Digitally signed on 20/05/2024 18:03:04
 Authorised Signatory

This is a Computer Generated Invoice

ok
Prashant Panchal