

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
	JUNE/24-25/049	7-Jun-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
	Reference No. & Date.	Other References
	JUNE/24-25/049 dt. 7-Jun-24	
Buyer (Bill to) TFS (R&R Works) Private Limited Khalaghat, Cube Stop At Kilometer 63+300, Indore-Kalaghat Section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	TFS/PO/23-24/000136	1-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Khalghat (MP)
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4+1 Cable Laying Charges with Conduit	85446090	180 Mtr	50.00	Mtr		9,000.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera <i>FD1122014/ FD1122032/ FD1122007 FD1122003/ FD1117156/ FD1117142 FD1122036</i>	85258020	7.0 Nos	1,927.00	Nos		13,489.00
3	HIKVISION DS-2CE16HOT-ITPF <i>FE3529213/ FE3529210</i>	85219090	2.0 Nos	2,009.00	Nos		4,018.00
4	HIKVISION IDS-7216HUHI-M2/S <i>L23464308</i>	85219090	1 pcs	12,760.00	pcs		12,760.00
5	6 TB SEAGATE SATA HDD <i>WVY08WKJ/ WPV0ZV9M</i>	84717020	2.0 Nos	12,500.00	Nos		25,000.00
6	12 VDC - 10 AMP Power Supply	8536	2.0 Nos	977.00	Nos		1,954.00
7	Installation Charges	998523					7,000.00
							73,221.00
	IGST Round Off						13,179.78
							0.22
	Total						₹ 86,401.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Eighty Six Thousand Four Hundred One Only	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
Company's PAN : BTOPP4792A	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.	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **JUNE/24-25/049**

Dated **7-Jun-24**

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

Party : **TFS (R&R Works) Private Limited**

Khalaghat, Cube Stop At Kilometer
63+300, Indore-Kalaghat Section,
Village-Lodhipur,
Tehsil-Dharampuri, District-Dhar

GSTIN/UIN : 23AADCT1597R1ZP

State Name : Madhya Pradesh, Code : 23

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85446090	9,000.00	18%	1,620.00	1,620.00
85258020	13,489.00	18%	2,428.02	2,428.02
85219090	16,778.00	18%	3,020.04	3,020.04
84717020	25,000.00	18%	4,500.00	4,500.00
8536	1,954.00	18%	351.72	351.72
998523	7,000.00	18%	1,260.00	1,260.00
Total	73,221.00		13,179.78	13,179.78

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Seventy Nine and Seventy Eight paise Only**

for Telenetwork - (FY2023-24)

Authorised Signatory