

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>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</p> <p>Buyer (Bill to) TFS (R&R Works) Private Limited Eklera, Khasra No 421B, Nh-3, Agra Mumbai Highway, Village-Eklera Khurd, Tehsil-Dharampuri, Madhya Pradesh- 454552 Tehsil-Dharampuri, District-Dhar GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23</p>	Invoice No. JUNE/24-25/062	Dated 24-Jun-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date. JUNE/24-25/062 dt. 24-Jun-24	Other References
	Buyer's Order No. TFS/PO/24-25/000025	Dated 29-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Eklera (MP)
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IDS-7216HQHI-M2/FA DVR <i>FE6927940</i>	85219090	1.0 Nos	12,760.00	Nos		12,760.00
2	HIKVISION DS-2CE76H0T-ITPFS Camera <i>FF0694093/ FF0694105/ FF0694095 FF0694106/ FF0694098/ FF0694109 FF0694099/ FF0694100</i>	85258020	8.0 Nos	1,927.00	Nos		15,416.00
3	RG6 CABLE SUPPLY & LAYING CHARGES	998523	23 Mtr	65.00	Mtr		1,495.00
4	Installation Charges	998523					10,000.00
	IGST						39,671.00
							7,140.78

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.22
Total							₹ 46,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85219090	12,760.00	18%	2,296.80	2,296.80
85258020	15,416.00	18%	2,774.88	2,774.88
998523	11,495.00	18%	2,069.10	2,069.10
Total	39,671.00		7,140.78	7,140.78

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty and Seventy Eight 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)
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