

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork - (FY2023-24) 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UID: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in Buyer (Bill to) Semolina Kitchens Private Limited Terminal, T-2 Mazzamming, C, S, I, P, Sahara International Airport, Andheri (East) Mumbai 400099 GSTIN/UID : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	JUNE/24-25/072	26-Jun-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
	Reference No. & Date.	Other References
	JUNE/24-25/072 dt. 26-Jun-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	Mumbai Airport	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Power Supply For Camera 12VDC -1AMP	8504	5.0 Nos	195.00	Nos		975.00
							CGST
							87.75
							SGST
							87.75
	Total		5.0 Nos				₹ 1,150.50

Adeshu
27/06/2024

Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Fifty and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	975.00	9%	87.75	9%	87.75	175.50
Total	975.00		87.75		87.75	175.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty paise Only**

Company's PAN : BTOPP4792A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 <small>Digitally signed on 26-06-2024 11:26:18</small> Authorised Signatory
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This is a Computer Generated Invoice

