

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400063 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	NOV/24-25/393	6-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	100% Against Invoice Other References
Buyer (Bill to) Semolina Kitchens Private Limited Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SKPL Trivandrum Airport

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PCC Charge	999127	2.0 Nos	2,000.00	Nos		4,000.00
2	Medical Certification charge	9993	2.0 Nos	3,500.00	Nos		7,000.00
							11,000.00
		<i>IGST</i>			18 %		1,980.00
Total			4.0 Nos				₹ 12,980.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
999127	4,000.00	18%	720.00	720.00
9993	7,000.00	18%	1,260.00	1,260.00
Total	11,000.00		1,980.00	1,980.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty 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
 Bank Name : **Axis Bank Ltd**
 A/c No. : **919020066663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

Customer's Seal and Signature

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digital signed on 06-11-2024 15:52:08
 Authorised Signatory

This is a Computer Generated Invoice