

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 Buyer (Bill to) Kapco Banquet &Catering Pvt.Ltd 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	NOV/23-24/477	1-Nov-23
	Delivery Note	Mode/Terms of Payment
		100% AGAINST INVOICE
	Reference No. & Date.	Other References
	NOV/23-24/477 dt. 1-Nov-23	
	Buyer's Order No.	Dated
	046-23-24	4-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BLUE SEA WORLI	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Non - Comprehensive Annual Maintenance of CCTV AT BLUE SEA FOR THE PERIOD 01/11/2023 To 30/04/2024 <div style="text-align: right;"> CGST SGST Round Off </div>	998523					13,555.00 1,219.95 1,219.95 0.10
Total							₹ 15,995.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	13,555.00	9%	1,219.95	9%	1,219.95	2,439.90
Total	13,555.00		1,219.95		1,219.95	2,439.90

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Nine and Ninety 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 Bank Name : Axis Bank Ltd A/c No. : 919020066663235 Branch & IFS Code : Kannamwar Nagar, MH & UTIB0003786 <div style="text-align: right;"> for Telenetwork - (FY2023-24) Authorised Signatory </div>
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