

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
	APR/24-25/014	22-Apr-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
	Reference No. & Date.	Other References
	APR/24-25/014 dt. 18-Apr-24	
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
		TRIVANDRUM AIRPORT
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DVR installation charges	995464	3.0 Nos	1,000.00	Nos		3,000.00
2	Camera Installation Charges	998523	30 No	500.00	No		15,000.00
3	4+1 Cable Supply & Laying Charges	85442010	540 Mtr	55.00	Mtr		29,700.00
4	BNC Connector	8536	100 No	55.00	No		5,500.00
5	DC Connector	8536	50 No	18.00	No		900.00
6	POWER SUPPLY FOR CAMERA 12VDC -10AMP	8504	2 pcs	1,050.00	pcs		2,100.00
7	Power Supply For Camera 12VDC -5AMP	8504	2 pcs	750.00	pcs		1,500.00
8	Power Supply For Camera 12VDC -1AMP	8504	15.0 Nos	230.00	Nos		3,450.00
9	Camera Shifting Charges	998523	2.0 Nos	250.00	Nos		500.00
10	CCTV PVC BOX 4*4	85381010	30.0 Nos	45.00	Nos		1,350.00
11	Software Installation Charges	998523					3,000.00
							66,000.00
	IGST						11,880.00
	Total						₹ 77,880.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Only	Company's Bank Details
Company's PAN : BTOPP4792A	A/c Holder's Name: Telenetwork
Declaration	Bank Name : Axis Bank Ltd
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 919020066663235
	Branch & IFS Code: Kannamwar Nagar, MH & UTIB0003786
	SWIFT Code :
	for Telenetwork - (FY2023-24)
	PRASHANT SHASHIKANT PANGHAL
	Digitally signed on 22-04-2024 17:57:02
	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **APR/24-25/014**

Dated **22-Apr-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 : **Semolina Kitchens Private Limited**

Administrative Building, Trivandrum International
Airport, Airport Road, Thiruvananthapuram,
Kerala, 695008

GSTIN/UIN : 32ABICS8699F1ZS


State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995464	3,000.00	18%	540.00	540.00
998523	18,500.00	18%	3,330.00	3,330.00
85442010	29,700.00	18%	5,346.00	5,346.00
8536	6,400.00	18%	1,152.00	1,152.00
8504	7,050.00	18%	1,269.00	1,269.00
85381010	1,350.00	18%	243.00	243.00
Total	66,000.00		11,880.00	11,880.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Eighty Only**

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD


Date: 3.5.2024 S.No: 1

Sign: 

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INWARD *

Date: 3.5.24 Time: 18:00

S.No: 6645

RA Sign & ID: 

for Telenetwork - (FY2023-24)

PRASHANT SHASHIKANT PANCHAL

Digitally signed on 22-04-2024 17:57:03

Authorised Signatory