

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Telenetwork - (FY2023-24)</b> 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
	<b>JUNE/24-25/052</b>	<b>19-Jun-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Against Invoice</b>
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu- 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	<b>JUNE/24-25/052 dt. 19-Jun-24</b>	
	Buyer's Order No.	Dated
	<b>TFSCPL/PO/24-25/000213</b>	<b>27-May-24</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>CHN A2B MEZZANINE INTL SHA T2</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HIKVISION DS-2CE76H0T-ITPFS Camera</b> FF3093371/ FF3093384/ FF3093387 FF3085188/ FF3093365	85258020	<b>5.0 Nos</b>	1,860.00	Nos		<b>9,300.00</b>
2	<b>6 TB SEAGATE SATA HDD</b> WPV0LJ5L	84717020	<b>1.0 Nos</b>	12,100.00	Nos		<b>12,100.00</b>
3	<b>Hikvision DS-7208HUHI-M2/FA DVR</b> K44464850	85219090	<b>1 pcs</b>	11,088.00	pcs		<b>11,088.00</b>
4	<b>BNC Connector</b>	8536	<b>16 No</b>	50.00	No		<b>800.00</b>
5	<b>DC Connector</b>	8536	<b>8 No</b>	20.00	No		<b>160.00</b>
6	<b>CCTV PVC BOX</b>	85381010	<b>6.0 Nos</b>	330.00	Nos		<b>1,980.00</b>
7	<b>4U DVR Rack</b>	8473	<b>1 No</b>	3,100.00	No		<b>3,100.00</b>
							<b>38,528.00</b>
	Less : <b>IGST Round Off</b>						<b>6,935.04 (-)0.24</b>
	<b>Total</b>						<b>₹ 45,462.80</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Five Thousand Four Hundred Sixty Two and Eighty paise Only**

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**

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.

for Telenetwork - (FY2023-24)

PRASHANT SHASHIKANT PANCHAL  
Digitally signed on 20-06-2024 12:41:21

Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
STORES  
**INWARD**

Date 26/6/24 Time .....

S.No. 131

Stores Sign & ID. [Signature]

This is a Computer Generated Invoice

Travel Food Services Chennai Pvt. Ltd.  
★ **INWARD** ★  
Revenue Assurance Dept

Date 26/6 Time 19:24

S.No. 21

RA Sign & ID. [Signature]