

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 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. NOV/24-25/418	Dated 15-Nov-24
	Delivery Note	Mode/Terms of Payment 100% Against Invoice
	Reference No. & Date.	Other References
Buyer (Bill to) Deluxe Caterers Pvt.Ltd Shop No. 31, 2nd Floor, Viviana Mall Estern Express Hwy, Besides Jupiter Hospital, Thane, Maharashtra GSTIN/UIN : 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination CC Viviana Mall Thane
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DVR installation charges	995464	1.0 Nos	1,500.00	Nos		1,500.00
2	Camera Installation Charges	998523	9 No	550.00	No		4,950.00
3	Rack Installation Charges	998523	1 No	550.00	No		550.00
4	Cable Dressing Charges	8544	1.0 Nos	850.00	Nos		850.00
							7,850.00
	CGST						706.50
	SGST						706.50
	Total						₹ 9,263.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995464	1,500.00	9%	135.00	9%	135.00	270.00
998523	5,500.00	9%	495.00	9%	495.00	990.00
8544	850.00	9%	76.50	9%	76.50	153.00
Total	7,850.00		706.50		706.50	1,413.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirteen 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

Digitally signed on 15-11-2024 16:04:14

Authorised Signatory

This is a Computer Generated Invoice