


G SAI COMMUNICATION

Delhi
India
GSTIN 07ALPPP0374C123

TAX INVOICE

Invoice Number : 0489
Invoice Date : 22/10/2024
Terms : Custom
Due Date : 23/10/2024

Place Of Supply : Delhi (07)

Bill To
TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar,
NEW DELHI
110037 DELHI
India
GSTIN 07AADCB2762L22J

Ship To
New Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar,
NEW DELHI
110037 DELHI
India
GSTIN 07AADCB2762L22J

Subject :
INTERNET TELECOMMUNICATON SERVICES

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DI - INTERNET CONNECTION CHARGES, DURATION 23-OCT-2024 TO 22-APR-2025	998429	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00

Total In Words
Indian Rupee Five Thousand Nine Hundred Only

Notes

Thanks for your business.

1. G Sai Communications,
Bank: Union Bank of India,
Bank Branch: Vasant Kunj, Delhi. A/C No -
510101006318639.
IFS CODE - UBIN0905381.
MICR CODE: 110026347.
Bank - UNION BANK OF INDIA.

2. Google Pay : 9810742959.

3. Paytm : 8800910927.

Terms & Conditions

- All Payments must be made in favour of G SAI COMMUNICATIONS by A/c payee Cheque / draft only.
- Late Payment: Minimum Charges of Rs 100/- or 10% of the Amount, whichever is higher, will be charged if the payment is not made with 7 days of the due date.
- Disconnection: We reserve the right to disconnect the service for non-payment of bill amount without any other notice. Not withstanding anything of this invoice itself be deemed as as notice for disconnection.
- Returned Instruments: Any cheque returned by the bank shall incur the charges of Rs. 300.

Sub Total 5,000.00
CGST9 (9%) 450.00
SGST9 (9%) 450.00
Total 5,900.00
Balance Due 5,900.00

AMRIT

Authorized Signature

Serota
22/10/2024