



## G SAI COMMUNICATION

Delhi  
India  
GSTIN 07ALPPP0374C1Z3

# 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 07AADCB2762L2ZJ

### Ship To

New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure SHA, Mehram Nagar,  
NEW DELHI  
110037 DELHI  
India  
GSTIN 07AADCB2762L2ZJ

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

*Seetola*  
22/10/2024