



G SAI COMMUNICATION

Delhi
India
GSTIN 07ALPPP0374C1Z3

TAX INVOICE

#	: INV-790	Place Of Supply	: Delhi (07)
Invoice Date	: 21/03/2024		
Terms	: Custom		
Due Date	: 23/03/2024		

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

Subject :
INTERNET TELECOMMUNICATION SERVICES

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DI - INTERNET CONNECTION CHARGES, DURATION 23-MAR-2024 TO 22-APR-2024	998429	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words
Indian Rupee One Thousand One Hundred Eighty Only

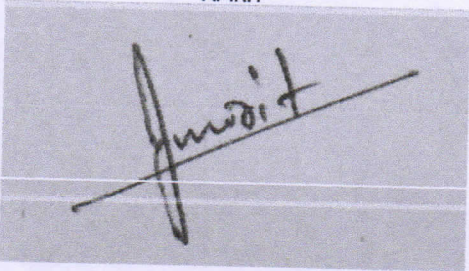
Notes
Thanks for your business.

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
1. All Payments must be made in favour of G SAI COMMUNICATIONS by A/c payee Cheque / draft only.
2. 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.
3. 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.
4. Returned Instruments: Any cheque returned by the bank shall incur the charges of Rs. 300.

Sub Total	1,000.00
CGST9 (9%)	90.00
SGST9 (9%)	90.00
Total	₹1,180.00
Balance Due	₹1,180.00

AMRIT

Authorized Signature

Handwritten signature and date
21/3/24