

NETWORK CABLE SOLUTIONS PVT LTD

229, Kutchery Road, Mylapore,

Chennai - 600004,

Tamilnadu state code - 33

CIN - U64202TN2003PTC051886. E-Mail : accounts@ncs.in

GSTIN Number : **33AABCN8809J1ZB**



Tax Invoice

To

Travel Food Services Pvt Ltd

Central Kitchen,

Next to S2 Police Station,

International Airport, Chennai - 600027 .

Cust. GSTIN No : 33AADCB2762L1ZP.

Invoice No. : 5300000773

Customer Id : 41002710

Date : 04.11.2024

Particulars	HSN Code	Amount
Subscription & Maintenance Charges for the month of November 2024	998465	49,152.00
CGST @ 9%		4,423.68
SGST @ 9%		4,423.68
Total Amount Due (inclusive of taxes)		57,999.36

Rupees Fifty-Seven Thousand Nine Hundred Ninety-Nine And Thirty-Six Paise only.

Please quote your Customer Id & Invoice No. on all payments and correspondence.

All payments should be made by Demand Draft(s) /pay order(s) favoring **Network Cable Solutions Pvt Ltd.**

Please ensure that the Demand Draft(s) pay order(s) are payable at the city where our local Office is located.

Interest @ 24% will be charged on Bills not settled on time.

If no Confirmation is received within 15 days, the details printed on this Invoice - cum - Notice will be assumed to be correct and the customer will be liable to pay.

This is a computer generated Invoice and hence does not require signatures.

E&O.E

IRN : 25a59144495f7bc85e36b9c22fd81cc53e52bdcac83e4655f5ffb07a4997412b

