

Network Cable Solutions Pvt Ltd
#229, Kutchery Road, Mylapore, Chennai-600004
CIN : U64202TN2003PTC051886 , PAN : AABCN8809J, Email: ncsdesk@gmail.com
GSTIN : 33AABCN8809J1ZB, State : TAMIL NADU, State Code : 33

TAX INVOICE

Original Recipient

BILL TO :

Travel Food Services Pvt Ltd
Next to S2 Police Station,

International Airport, Chennai-600027.

PAN No.
GST No. 33AADCB2762L1ZP
State: TAMIL NADU-Code: 33

Bill No : 1824000292
Date : 25.10.2024
Reverse Charge Applicable : No

Place of Supply : Tamil Nadu

Description	HSN/SAC	Amount INR
SUBSCRIPTION AND MAINTENANCE CHARGES - OCT 2024	998465	49,152.00
Add : CGST @ 9%		4,423.68
Add : SGST @ 9%		4,423.68
TOTAL		57,999.36
(INR Fifty Seven Thousand Nine Hundred Ninety Nine and Thirty Six Paise Only)		

HSN DESCRIPTION : BROADCASTING, PROGRAMMING AND PROGRAMME DISTRIBUTION SERVICES

E-Invoice: IRN : ff6df7cf5bd737f17c7fca713a34772bf649bc305c655b3d118817043cadebf9

E&O.E

Cheque / DD In faour of "Network Cable Solutions Pvt. Ltd."

