

2057.

NETWORK CABLE SOLUTIONS PVT LTD229, 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 Chennai Pvt Lt
 No.16 Old No.2, Thiruneermalai Main Road
 CHENNAI - 600044 .
 Cust. GSTIN No : 33AAECT8192M1ZS.

 Invoice No. : 5300000259
 Customer Id : 41002371
 Date : 03.06.2024

Particulars	HSN Code	Amount
Subscription & Maintenance Charges for the month of June 2024	998465	45,762.00
CGST @ 9%		4,118.58
SGST @ 9%		4,118.58
Total Amount Due (inclusive of taxes)		53,999.16

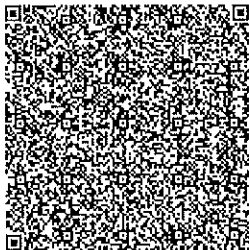
Rupees Fifty-Three Thousand Nine Hundred Ninety-Nine And Sixteen Paise only.

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 : 9819a9bad3a4361f9574fcf4e25e077e75e316226c16f63b1abd93c4d0d115a2



Digitally signed by:

Digitally signed by: NATESAN M



Sub
24/7/24
SCV cable TV