

# 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 Chennai Pvt Lt**  
No.16 Old No.2, Thiruneermalai Main Road  
CHENNAI - 600044 .  
Cust. GSTIN No : 33AAECT8192M1ZS.

Invoice No. : 5300000372  
Customer Id : 41002371  
Date : 01.07.2024

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

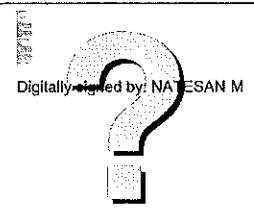
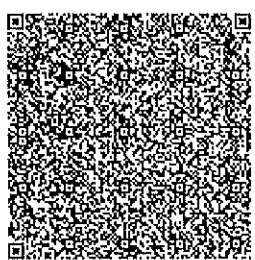
Rupees Fifty-Seven Thousand Nine Hundred Ninety-Nine And Thirty-Six Paise only.

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 : df3908283e55400d83323eaf2ed619d1ced3d271fa68e55b518acf02fc2b360d



*Handwritten:*  
24/7/24  
SCU cable TV