

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. : 5300000556
Customer Id : 41002371
Date : 03.09.2024

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

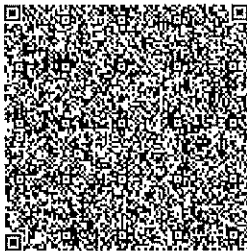
Rupees Fifty-Seven Thousand Nine Hundred Ninety-Nine And Thirty-Six Paise only.

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 : 68f8e6f5718845a8cb03ceb1e0fa4e9bb365c2c7bd4c939e480f20bc7466585e



Digitally signed by: NATESAN M

Handwritten signature