

# 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. : 5300000164

Customer Id : 41002371

Date : 01.05.2024

Particulars	HSN Code	Amount
Subscription & Maintenance Charges for the month of May 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 : 36a44ec4a4e3343541a706b11eac3e135df98f066000f4233474e5e076c9580c

