

Tax Invoice**Biller Details****GTPL Broadband PVT LTD.**

202, 2nd Floor, Shahjanand Shopping Center, Opp. Swaminarayan Mandir, Shahibaug,

Ahmedabad-380004

CIN No : U64204GJ2008PTC054111**GST No** : 24AADCG1959N1ZA**SAC No** : 998422**PAN No** : AADCG1959N

Customer Details	Bill Details
Customer # : BB43805	Bill No. : GJ220402ZZ048760
UserId : sonali_bind	Bill Date : 22/04/2022
Name : SONALI S BIND	Amount Due : 5750 Due Date : 22/04/2022
Contact No. : 9825622011	
Installation Address : 302 PALASH RECIDENCY ,ATL NO: 9510653654,36/B NUTAN BHARAT SOCITY , N/R MK HIGH SCHOOL ALKA,ALKAPURI_RACECOURSE,VADODARA,BARODA,390007	
Billing Address : 302 PALASH RECIDENCY ,ATL NO: 9510653654,36/B NUTAN BHARAT SOCITY , N/R MK HIGH SCHOOL ALKA,ALKAPURI_RACECOURSE,VADODARA,BARODA,390007	
Customer GST No :	
GST State Code : 24	

Recurring Charges

Package	Period	Description	Amount
G21_50MBPS	-	SUBSCRIPTION CHARGE	4872.8810
		CGST @ 9(%)	438.56
		SGST @ 9(%)	438.56
		Total Amount	5750

Amount In Word : Five Thousand Seven Hundred Fifty Only**Terms & Conditions**

1. This is a computer Generated Invoice and does not require a signature.
2. Payment to be made by crossed Cheque/DD in favour of "GTPL Broadband PVT LTD".
3. Please obtain receipts against all payment made.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis