

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

202, 2NDFLOOR, SAHJANAND SHOPPINGCENTRE, OPP. SWAMINARAYAN

MANDIR,AHMEDABAD-380004

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

Customer Details	Bill Details
<b>Customer #:</b> GT1817927	<b>Bill No.</b> : GJ240402ZZ002039
<b>UserId:</b> ghb_0526	<b>Bill Date</b> : 01/04/2024
<b>Name</b> : MAHESH THAKOR	<b>Amount Due</b> : 6500 <b>Due Date</b> : 01/04/2024
<b>Contact No.</b> : 7622082053	
<b>Installation Address</b> : 526/3220 GUJRAT HOUSING BOARD ,BH BAPUNAGAR POLICE STATION ,BAPUNGAR ,BAPUNAGAR,AHMEDABAD,AHMEDABAD,380024	
<b>Billing Address</b> : 526/3220 GUJRAT HOUSING BOARD ,BH BAPUNAGAR POLICE STATION ,BAPUNGAR ,AHMEDABAD,AHMEDABAD,380024	
<b>Customer GST No</b> :	
<b>GST State Code</b> : 24	

**Recurring Charges**

Package	Period	Description	Amount
UNLIMITED_E22_R_100MBPS [12 MONTHS]	01/04/2024 - 31/03/2025	SUBSCRIPTION CHARGE	5508.4750
		CGST @ 9(%)	495.76
		SGST @ 9(%)	495.76
		<b>Total Amount</b>	6500

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

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : [www.gtpl.net](http://www.gtpl.net) : 1800 419 01419, 09727633633 : [yoursupport@gtpl.net](mailto:yoursupport@gtpl.net)
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis