Original for recipient



**TAX INVOICE**

**GST Registered Address:**

GTPL Broadband PVT LTD.

202, 2ndFLOOR, SAHJANAND SHOPPING

CENTRE, OPP. SWAMINARAYAN

MANDIR, SHAHIBAUG,AHMEDABAD-380004

**CIN No:** U64204GJ2008PTC054111

**GST No:** 24AADCG1959N1ZA

**SAC No:** 9984

**ST State Code:** GJ

**PAN No:** AADCG1959N

**Client ID:** 1136802 **Invoice No**: GJ05200402Z24112

**Customer Name:** Nikunj Jasani **Invoice Date**: 17/04/2020

**Place of Supply:** K1-401, Amrutkunj Residency, **Invoice Amount:** Rs. 3,999.00

Kholwad-Laskana road, Surat-394190 **Payment Due Date:** Immediate

**Place of Billing:** K1-401, Amrutkunj Residency, **Plan:** 50 MBPS

Kholwad-Laskana road, Surat-394190

**Mobile No:** 9033734886

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Contract#** | **Plan Description** | **Description** | **Start Date** | **End Date** | **Amount** |
|  | G\_UL\_C19\_5 |  | 17/04/2020 | 16/10/2020 | 3,388.98 |
|  |  | SGST @ 9.00(%) |  |  | 305.01 |
|  |  | CGST @ 9.00(%) |  |  | 305.01 |
| **Total Amount Payable: Three Thousand Nine Hundred Ninety-nine Only** | | | | | **Rs 3,999.00** |

**Terms & Conditions:**

1.Payment to be made by crossed Cheque/DD/Cash in favour of "GTPL Broadband PVT LTD".

2.This is a computer Generated Invoice and does not require a signature.

3.Please obtain receipts against all payment made.

4.All disputes are subjected to Ahmedabad jurisdication only.

5.No GST is payable on reverse charge basis.