## TAX INVOICE

Invoice No. Dated GBPS Network Pvt. Ltd. 11912 02 Jul 2023 OFFICE NO - 1, STILT FLOOR, LALWANI PLAZA,AIRPORT ROAD, SAKORE NAGAR, VIMAN NAGAR,, MAHARASTRA -Circuit Id Billing Cycle 2503 One Time Order 411014, IN CIN Username Account Manager **GSTIN** :27AAFCG7468J1Z2 sv\_manish :accounts@gbps.net.in E-mail Due Date Dated :02067616464 Contact 01 Jul 2023 02 Jul 2023 www.gbps.net.in Toll Free No :02067616464 Billing Period

01 Jul 2023 to 30 Sep 2023

Payment Terms:

Installation Address:

**Manish Agrawal** 

**GSTIN** 

Contact Person Contact No :Manish Agrawal 9975158448

:manishsctce@gmail.com Mail

Billing Address: ManishAgrawal

Flat no-711, Sr no-17/1A, Sai Vatika Dhanori,, 411, 15

State Name Code: **GSTIN** 

:Manish Agrawal :9975158448 Contact Person Contact No

:manishsctce@gmail.com Mail

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	SI. No	Particulars	HSN/SAC	Rate	Per	Amount
	1	GBPSFUP1Gbps900GBPM3MV_1GB		1		12000.0
L		GST Output 18%			18%	2160.0
Γ		Total				Rs. 14160.0

E. & O.E

Amount Chargeable (in words): Rs. Fourteen Thousand And One Hundred Sixty only

HSN/SAC	Taxable Value		GST	Total Tax	
HOWOAG	Taxable value	Rate	Amount	Amount	
	Rs. 12000.0	18%	2160.0	14160.0	
Total	Rs.		2160.0	14160.0	

Tax Amount (in words) : Rs. Fourteen Thousand And One Hundred Sixty only

Remarks Company's Bank Details

Company's GSTIN:27AAFCG7468J1Z2

Company's PAN:

Bank Name:

A/c No. Branch IFS Code

**Declaration:** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible.

For - GBPS Network Pvt. Ltd.



Authorised Signatory