TAX INVOICE

Invoice No. **14157** Dated GBPS Network Pvt. Ltd. 02 Oct 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 02 Oct 2023 01 Oct 2023 www.gbps.net.in Toll Free No :02067616464 Billing Period 01 Oct 2023 to 31 Dec 2023 Installation Address: **Manish Agrawal** Payment Terms: **GSTIN**

Billing Address: ManishAgrawal

Contact Person Contact No

Mail

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

:Manish Agrawal

:manishsctce@gmail.com

State Name :- Code:

GSTIN :

Contact Person :Manish Agrawal Contact No :9975158448

Mail :manishsctce@gmail.com

S	Particulars	HSN/SAC	Rate	Per	Amount
1	GBPSFUP1Gbps900GBPM3MV_1GB		1		12000.0
	GST Output 18%			18%	2160.0
	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	
HOWAG	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 Bank Name

Company's PAN : A/c No.

Branch

IFS Code

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.

Declaration:
We declare that this invoice shows the actual price of

Authorised Signatory