TAX INVOICE

Invoice No. Dated GBPS Network Pvt. Ltd. 02 Jan 2023 9047 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 Jan 2023 01 Jan 2023 www.gbps.net.in Toll Free No :02067616464 Billing Period Installation Address: 01 Jan 2023 to 31 Mar 2023 **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 :9975158448

:manishsctce@gmail.com

State Name :- Code:

GSTIN :

Contact Person :Manish Agrawal :9975158448

Mail :manishsctce@gmail.com

SI. No		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	
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 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