## TAX INVOICE

GBPS Network Pvt. Ltd. OFFICE NO - 1, STILT FLOOR, LALWANI PLAZA, AIRPORT ROAD, SAKORE NAGAR, VIMAN NAGAR,, MAHARASTRA -411014, IN CIN **GSTIN** :27AAFCG7468J1Z2 E-mail :accounts@gbps.net.in :02067616464 Contact www.gbps.net.in Toll Free No :02067616464

Installation Address:

**Manish Agrawal** 

**GSTIN** 

Contact Person Contact No :Manish Agrawal :manishsctce@gmail.com Mail

Billing Address: ManishAgrawal

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

Code:

:9975158448

State Name

**GSTIN** 

Contact Person

:Manish Agrawal :9975158448 Contact No

:manishsctce@gmail.com Mail

	Invoice No. 7101	Dated <b>02 Jul 2022</b>
	Circuit Id 2503	Billing Cycle One Time Order
	Username sv_manish	Account Manager
	Due Date 01 Jul 2022	Dated 02 Jul 2022
$\neg$	Dilling Doried	

Billing Period 01 Jul 2022 to 30 Sep 2022

Payment Terms:

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	SI. No	Particulars	HSN/SAC	Rate	Per	Amount
1	1	GBPSFUP1Gbps900GBPM3MV_1GB		1		12000.0
		GST Output 189	<b>%</b>		18%	2160.0
Γ	T	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	
HONIOAU	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