

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 Contact :02067616464 www.gbps.net.in Toll Free No :02067616464		Invoice No. 21135		Dated 02 Jul 2024	
		Circuit Id 2503		Billing Cycle One Time Order	
		Username sv_manish		Account Manager	
		Due Date 01 Jul 2024		Dated 02 Jul 2024	
Installation Address: Manish Agrawal , - GSTIN : Contact Person :Manish Agrawal Contact No :9975158448 Mail :manishsctce@gmail.com		Billing Period 01 Jul 2024 to 30 Sep 2024			
Billing Address: ManishAgrawal Flat no-711, Sr no-17/1A, Sai Vatika Dhanori,, 411, 15 State Name :- Code: GSTIN : Contact Person :Manish Agrawal Contact No :9975158448 Mail :manishsctce@gmail.com		Payment Terms :			

Sl. No	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 Amount
		Rate	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 GSTIN:**27AAFCG7468J1Z2**
Company's PAN :

Company's Bank Details
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.

Authorized Signatory