

TAX INVOICE

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|---|--|--|--|---------------------------------|--|
| 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. 23741 | | Dated 02 Jan 2025 | |
| | | Circuit Id 2503 | | Billing Cycle One Time Order | |
| | | Username sv_manish | | Account Manager | |
| | | Due Date 01 Jan 2025 | | Dated 02 Jan 2025 | |
| Installation Address: Manish Agrawal , - GSTIN : Contact Person :Manish Agrawal Contact No :9975158448 Mail :manishsctce@gmail.com | | Billing Period 01 Jan 2025 to 31 Mar 2025 | | | |
| 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.

Authorised Signatory