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 :accounts@gbps.net.in E-mail :02067616464 Contact www.gbps.net.in Toll Free No :02067616464

Installation Address:

Manish Agrawal

GSTIN

Contact Person Contact No

:9975158448 Mail :manishsctce@gmail.com

Billing Address: Manish Agrawal

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

Code:

:Manish Agrawal

State Name

GSTIN

:Manish Agrawal :9975158448 Contact Person Contact No

:manishsctce@gmail.com Mail

Invoice No.	
Invoice No. Dated 02 Aug 2021	
Circuit Id Billing Cycle One Time Order	
Username Account Manager sv_manish	
Due Date Dated	
01 Aug 2021 02 Aug 2021	

Billing Period 01 Aug 2021 to 31 Dec 2021

Payment Terms:

SI. No	Particulars	HSN/SAC	Rate	Per	Amount
1	GBPSFUP1Gbps900GBPM3MV_1GB		1		20000.0
	GST Output 18%			18%	3600.0
	Total				Rs. 23600.0

E. & O.E

Amount Chargeable (in words): Rs. Twenty Three Thousand And Six Hundred only

HSN/SAC	Taxable Value		GST	Total Tax
HOWOAG		Rate	Amount	Amount
	Rs. 20000.0	18%	3600.0	23600.0
Total	Rs.		3600.0	23600.0

Tax Amount (in words) : Rs. Twenty Three Thousand And Six Hundred 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