TAX INVOICE

Invoice No. Dated GBPS Network Pvt. Ltd. 02 Jan 2022 5130 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 2022 01 Jan 2022 www.gbps.net.in Toll Free No :02067616464 Billing Period

02 Jan 2022 to 31 Mar 2022

Payment Terms:

Installation Address:

Manish Agrawal

GSTIN

Contact Person Contact No :Manish Agrawal :9975158448

Mail :manishsctce@gmail.com

Billing Address: Manish Agrawal

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

State Name Code: **GSTIN**

:Manish Agrawal :9975158448 Contact Person Contact No

:manishsctce@gmail.com Mail

	Wall						
	SI. No	Particulars	HSN/SAC	Rate	Per	Amount	
	1	GBPSFUP1Gbps900GBPM3MV_1GB		1		12000.0	
		GST Output 18 ^o	%		18%	2160.0	
ſ		Tota	ı			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	
11014/01/0	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 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