


TAX INVOICE

<b>GBPS Network Pvt. Ltd.</b> 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. <b>8213</b>		Dated <b>02 Oct 2022</b>	
		Circuit Id 2503		Billing Cycle One Time Order	
		Username sv_manish		Account Manager	
		Due Date 01 Oct 2022		Dated 02 Oct 2022	
Installation Address: <b>Manish Agrawal</b> ,  - GSTIN :  Contact Person :Manish Agrawal Contact No :9975158448 Mail :manishsctce@gmail.com		Billing Period 01 Oct 2022 to 31 Dec 2022			
Billing Address: <b>ManishAgrawal</b> 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		<b>12000.0</b>
	<b>GST Output 18%</b>			18%	<b>2160.0</b>
	Total				<b>Rs. 14160.0</b>
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
<b>Total</b>		<b>Rs.</b>		<b>2160.0</b>	14160.0
Tax Amount (in words) : Rs. Fourteen Thousand And One Hundred Sixty only					
<b>Remarks</b> Company's GSTIN: <b>27AAFCG7468J1Z2</b> Company's PAN :		<b>Company's Bank Details</b> Bank Name : A/c No. : Branch : IFS Code :			
<b>Declaration:</b> 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.  <b>Authorised Signatory</b>			