TAX INVOICE

Invoice No. Dated GBPS Network Pvt. Ltd. 02 Apr 2022 6610 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 E-mail :accounts@gbps.net.in Due Date Dated :02067616464 Contact 02 Apr 2022 01 Apr 2022 www.gbps.net.in Toll Free No :02067616464 Billing Period 01 Apr 2022 to 30 Jun 2022

Payment Terms:

Installation Address:

Manish Agrawal

GSTIN

Contact Person Contact No :Manish Agrawal :9975158448

:manishsctce@gmail.com Mail

Billing Address: ManishAgrawal

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

Code:

State Name **GSTIN**

:Manish Agrawal :9975158448 Contact Person Contact No

:manishsctce@gmail.com

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	SI. No		HSN/SAC	Rate	Per	Amount
	1	GBPSFUP1Gbps900GBPM3MV_1GB		1		12000.0
		GST Output 18	%		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	
HOWSAG	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