

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 E-mail :accounts@gbps.net.in Contact :02067616464 www.gbps.net.in Toll Free No :02067616464		Invoice No. 1552	Dated 11 Jun 2019		
		Circuit Id 2503	Billing Cycle One Time Order		
		Username sv_manish	Account Manager		
		Due Date 18 Jun 2019	Dated 11 Jun 2019		
		Billing Period 11 Jun 2019 to 07 Dec 2019			
		Payment Terms :			
Installation Address: ManishAgrawal , - GSTIN : Contact Person :ManishAgrawal Contact No :9284457904 Mail :manishsctce@gmail.com					
Billing Address: ManishAgrawal Flat no-711, Sr no-17/1A, Sai Vatika Dhanori,, 411, 15 State Name :- Code: GSTIN :					
Contact Person :ManishAgrawal Contact No :9284457904 Mail :manishsctce@gmail.com					
Sl. No	Particulars	HSN/SAC	Rate	Per	Amount
1	GBPSFUP100Mbps600GBPM6MV_4MB		1		15300.00
	GST Output 18%			18%	2754.00
	Total				Rs. 18054.00
Amount Chargeable (in words) : Rs. Eighteen Thousand And Fifty Four Rupee only E. & O.E					
HSN/SAC		Taxable Value	GST		Total Tax Amount
			Rate	Amount	
		Rs. 15300	18%	2754	2754
Total	Rs.		2754		2754
Tax Amount (in words) : Rs. Two Thousand Seven Hundred And Fifty Four Rupee 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		

This is a Computer Generated Invoice