

TAX INVOICE**Excitel Broadband Pvt. Ltd.**

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh- 201301
 PAN No: AADCE9043K
 GSTIN No: 09AADCE9043K1ZB
 CIN: U63090DL2015PTC277612

Invoice No.: 09-UPINV/528171
 Invoice Date: 26/12/2020

PRAKHAR NEWATIA

House no. 56/38, Kahoo kothi, kanpur, 208001, India
 Kanpur-208001
 Uttar Pradesh,
 GSTIN No:

UserID: **Shikhar56_38hg**
 Service Start Date: 27/12/2020
 Service End Date: 26/12/2021

Place of service: Uttar Pradesh

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber 300 ...	7064.66	5987.00	9.00 %	538.83	9.00 %	538.83			7064.66
TOTAL										7064.66
Total Invoice value (in figure)										7064.66
Total Invoice value (in words)			Rupees Seven Thousand Sixty Four and Sixty Six Paise Only							

Thank you for choosing Excitel!

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This is a computer generated invoice. Signature and stamp are not required.