

Tax Invoice**Biller Details****GTPL Broadband PVT LTD.**

Ground Floor, Shop No.G-1 Front & Back Side, Ganesh Enclave, Next to Khurana
Travels,Nr.ST Stand Square Agyaramdevi Mandir Road, Ganesh Peth, NagpurNAGPUR-
440018

CIN No : U64204GJ2008PTC054111**GST No** : 27AADCG1959N1Z4**SAC No** : 998422**PAN No** : AADCG1959N

Customer Details	Bill Details
Customer #: GT2098225	Bill No. : MH240802ZZ001255
UserId: yer_bhalerao	Bill Date : 08/08/2024
Name : SAMEER SHRIKANT BHALERAO	Amount Due : 4998 Due Date : 08/08/2024
Contact No. : 9975027026	
Installation Address : BIDI KAMGAR KENDRA VASAHAT GOLF CLUB ,YERWADA ,NEAR BIDI KAMGAR COLONY ,ASHOKA MALL,PUNE,PUNE,411006	
Billing Address : BIDI KAMGAR KENDRA VASAHAT GOLF CLUB ,YERWADA ,NEAR BIDI KAMGAR COLONY ,PUNE,PUNE,411006	
Customer GST No :	
GST State Code : 27	

Recurring Charges

Package	Period	Description	Amount
B21_60MBPS [9 MONTHS]	09/08/2024 - 05/05/2025	SUBSCRIPTION CHARGE	4235.5930
		CGST @ 9(%)	381.20
		SGST @ 9(%)	381.20
		Total Amount	4998

Amount In Word : Four Thousand Nine Hundred Ninety Eight Only**Terms & Conditions**

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis