|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Original for recipient  **TAX INVOICE**  **GST Registered Address :**  **GTPL Broadband PVT LTD.**  **202,2NDFLOOR,SAHJANAND SHOPPING CENTRE,OPP. SWAMINARAYAN MANDIR,SHAHIBAUG,AHMEDABAD-380004**  **CIN No :** U64204GJ2008PTC054111 **GST No :** 24AADCG1959N1ZA **SAC No** 9984  **GST State Code :** GJ  **PAN No :** AADCG1959N | | | | | |
| **Client ID :** BB0007946267 **Invoice No. :** GJ20210104Z68104  **Customer Name:** SARTHAK DHIRENDRA PAREKH **Invoice Date :** 20/09/2021  **Place of Supply:** VISHRANTI. 21B,RAMAN PARK ,OPP JAGDISH GAS GODOWN **Invoice Amount :** Rs 850.00  ,KHAPAT,  PORBANDAR,PORBANDAR,GUJARAT 360575 **Payment Due Date :** Immediate  **Place of Billing :** VISHRANTI. 21B,RAMAN PARK ,OPP JAGDISH GAS GODOWN, KHAPAT, PORBANDAR,PORBANDAR,GUJARAT 360575  **Mobile No :** 8866586034 | | | | | |
| **Contract#** | **Plan Description** | **Description** | **Start Date** | **End Date** | **Amount (Assessable Value)** |
|  | UL\_C19\_40MBPS |  | 16/09/2021 | 16/10/2021 | 697 |
|  | | | | | |
|  |  | SGST @ 9.00(%) |  |  | 76.5 |
|  |  | CGST @ 9.00(%) |  |  | 76.5 |
| **Total Amount Payable: 850.00 Rs**  Eight Hundred Fifty Rupees Only | | | | | |



**Terms & Conditions**

1. This is a computer Generated Invoice and does not require a signature.
2. Payment to be made by crossed Cheque/DD in favour of "GTPL Broadband PVT LTD". 3.Please obtain receipts against all payment made.

4.For invoice related queries kindly contact Customer care 5.All disputes are subjected to Ahmedabad jurisdication only. 6.No GST is payable on reverse charge basis.

: [www.gtpl.net](http://www.gtpl.net/) /

: 1800 419 01419, 09727633633 / : [yoursupport@gtpl.net](mailto:yoursupport@gtpl.net)