## Tax Invoice



Mangaluru Broadband Network Pvt Ltd

Top Floor, Trade Center, Bunts Hostel Road, Jyothi, Mangalore -575003

Customer Care: 9606113511 Email: mbnlv4diginet@gmail.com website:www.mbnlv4.com

Invoice: 29-KARIN24057290 **Customer Details:** Name: SWAROOP ACHARYA Bill Date: 01/10/2024 Customer GST: Address: 7 127 1 kaikamba nivasa renkedaguthu KEB road Belthangady Dakshina Kannada 574214 574214 Contact: 9353393942 Email:swaroopa802@gmail.com User Name: 679c428 SL# **Particulars** HSN **PLan Type** Amount (Rs.) SL# Usage of the month From 01/10/2024 - 30/10/2024 MLR 100MBPS UL 699.15 998422 Discount Other Charges 0.0 CGST9% 62.93 62.93 SGST9% 125.86 Total Tax Sub-Total 825.00 GSTIN: 29AANCM7407R1ZH

Permanent Account Number: Place of Supply: Karnataka State Code: 29

\*This is a computer generated invoice, hence doesn't require manual authorization\*