TAX INVOICE



Invoice No.:

9-UPINV/1374331

05/07/2022

5120028934

Excitel Broadband Pvt. Ltd.

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh- 201301

Invoice Date:

GSTIN No: 09AADCE9043K1ZB CIN: U63090DL2015PTC277612

PAN No: AADCE9043K

ROHIT KANT MISRA UseriD:

 22/62 pheel khana kanpur
 Service Start Date:
 05/07/2022

 Kanpur-208001
 Service End Date:
 05/08/2022

Uttar Pradesh, GSTIN No:

Place of service: Uttar Pradesh GST QR Code:



									L111.	PORTUGUEN CONTRACTOR MENTERS
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 8	1060.82	899.00	9.00 %	80.91	9.00 %	80.91			1060.82
TOTAL			1060.82							
Total Invoice value (in figure)			1060.82							
Discount Including GST			0.00							
Total Plan MRP			1060.82							
Total Invoice v	alue (in words)	Rupees One Thousand Sixty and Eighty Two Paise Only								

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