TAX INVOICE



Excitel Broadband Pvt. Ltd.

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

Invoice Date:

9-UPINV/1312490

PAN No: AADCE9043K

GSTIN No: 09AADCE9043K1ZB

oice Date.

03/06/2022

CIN: U63090DL2015PTC277612

ROHIT KANT MISRA

 UserID:
 5120028934

 Service Start Date:
 05/06/2022

22/62 pheel khana kanpur Kanpur-208001

Service End Date:

Invoice No.:

04/07/2022

Uttar Pradesh, GSTIN No:

Place of service: Uttar Pradesh

GST QR Code:

HSN/SAC code	Description of Goods	Base Price								
		Buse I II.ee	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 value (in words)			Rupees One Thousand Sixty and Eighty Two Paise Only							

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

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