TAX INVOICE



Excitel Broadband Pvt. Ltd.

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

PAN No: AADCE9043K

GSTIN No: 09AADCE9043K1ZB CIN: U63090DL2015PTC277612

ROHIT KANT MISRA

22/62 pheel khana kanpur

Kanpur-208001 Uttar Pradesh,

GSTIN No:

UserID:

Invoice No.:

Invoice Date:

05/05/2022

9-UPINV/1260849

Service Start Date:

5120028934 05/05/2022

Service End Date:

04/06/2022

Place of service: Uttar Pradesh

GST QR Code:



TOTAL Total Invoice value (in figure) Discount Including GST 1060.8										L1111	L DOUGHE, MAIL LOFFIN MC.
TOTAL Total Invoice value (in figure) Discount Including GST Total Plan MRP 1060.8	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
Total Invoice value (in figure) Discount Including GST Total Plan MRP 1060.8	998422	Excitel Fiber 300 8	1060.82	899.00	9.00 %	80.91	9.00 %	80.91			1060.82
Total Invoice value (in figure) Discount Including GST Total Plan MRP 1060.8											
Discount Including GST Total Plan MRP 1060.8	TOTAL			1060.82							
Total Plan MRP 1060.8	Total Invoice value (in figure)			1060.82							
	Discount Including GST			0.00							
Total Invoice value (in words) Rupees One Thousand Sixty and Eighty Two Paise On	Total Plan MRP			1060.82							
	Total Invoice v	value (in words)					ſ	Rupees One The	ousand Sixt	y and Eighty T	wo Paise Only

Thank you for choosing Excitel! www.excitel.com | phone (011) 69-65-69-65

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

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