

Tax Invoice**Biller Details****GTPL Broadband PVT LTD.**

202, 2NDFLOOR, SAHJANAND SHOPPINGCENTRE, OPP. SWAMINARAYAN

MANDIR,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111**GST No** : 24AADCG1959N1ZA**SAC No** : 998422**PAN No** : AADCG1959N

Customer Details	Bill Details
Customer #: GT2303469	Bill No. : GJ240702ZZ025890
UserId: fth_gflra20madhuvan	Bill Date : 11/07/2024
Name : BAPUJI ENTERPRISE	Amount Due : 11990
Contact No. : 8401078899	Due Date : 11/07/2024
Installation Address : A 20 MADHUVAN SOCIETY-A,KATARGAM,SURAT,DABHOLI ROAD, LAXMINARAYAN SOCIETY-1,KATARGAM_KATARGAM,SURAT,SURAT,395004	
Billing Address : A 20 MADHUVAN SOCIETY-A,KATARGAM,SURAT,DABHOLI ROAD, LAXMINARAYAN SOCIETY-1,SURAT,SURAT,395004	
Customer GST No : 24FUZPK3657R1ZC	
GST State Code : 24	

Recurring Charges

Package	Period	Description	Amount
UNLIMITED_E22_80MBPS [24 MONTHS]	11/07/2024 - 10/07/2026	SUBSCRIPTION CHARGE	10161.0170
		CGST @ 9(%)	914.49
		SGST @ 9(%)	914.49
		Total Amount	11990

Amount In Word : Eleven Thousand Nine Hundred Ninety Only**Terms & Conditions**

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis