

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: ftth_gflra20madhuvan	Bill Date :	11/07/2024				
Name : BAPUJI ENTERPRISE	Amount Due :	11990	Due Date : 11/07/2024			
Contact No. : 8401078899						
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