



# Phoenix

## Broadband Service

'Samarth Complex', Flat No. 1,  
Sr. No. 166, Near Samrat Hotel,  
Gajanan Nagar, Phursungi,  
Pune - 412 308.

phoenixbroadband4003@gmail.com

9146044003



To,  
SIDDHARTH PAWAR

PHURSUNGI

Invoice No. : 5601

Invoice Date : 6-May-23

Invoice Period : MAY

GSTIN :

State : Maharashtra

Code:

27

S.N	PLAN	HSN CODE	RATE	MONTH	AMOUNT
1	UL 50 Mbps 1 month ACT DATE 08/05/2023 EXP DATE 08/06/2023		1000	1	1000
GSTN No - 27AJXPC1072E2Z8		Total Amount			1,000.00
Bank Details Name- ICICI BANK Current acc No - 337605000132 IFSC- ICIC0003376 Branch- Phursungi		Add : SGST	9%	90.00	
		Add : CGST	9%	90.00	
				Grand Total	1,180.00

For : Phoenix Broadband Service

Computer Generated Invoice