



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. : 5391

Invoice Date : 7-Mar-23

Invoice Period : MARCH

GSTIN :

State : Maharashtra

Code:

27

SN	PLAN	HSN CODE	RATE	MONTH	AMOUNT
1	UL 30 Mbps 1 month ACT DATE 04/03/2023 EXP DATE 03/04/2023		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