Tax Invoice

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| **SL#** | **Particulars** | **HSN** | **Plan Type** | **Amount(Rs)** |

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| 1 | Usage for the month **From 01-03-2022** to **02-04-2022** | 998413 | AWS\_100Mbps\_300UL\_QHY | **700** |

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| **BBNL - BANGALORE BROADBAND NETWORK PVT, LTD**  **100, 4th Main Road, AGS Colony Anand Nagar, Bangalore**  **Customer Care: 080-67995700 Email:** [**accountsteam@bbnl.co.in**](mailto:accountsteam@bbnl.co.in) **Website: bbnl.co.in** |
| **Customer Details: Invoice #:20211545011** |
| Name: MUTHU RAJ S Customer GSTIN: URD **Bill Date: 26-02-2022**  Address: #6/2A, Gf, 2nd Cross, Kalkere, Pooja Garden, Horamavu, Bangalore, 560043  Email: [muthuraj1086645@gmail.com](mailto:muthuraj1086645@gmail.com) Contact: 7349371535 User Name: MUTHURAJ.AWS |
|  |
| Discount 0  Other Charges 0  CGST 9% 63  SGST 9% 63  **Sub-Total 826**  **Previous Balance 0**  **Net Amount 826.00**  **Paid Amount 826.00** |
| GSTIN: **29AADCB9534C1ZP**  Permanent Account Number: **AADCB9534C**  **Subject to Bangalore Jurisdiction** Place of Supply: **Karnataka** State Code: **29** |



\*This is a computer generated invoice and does not require signature