

4You Broadband

TAX INVOICE

From:

4You Broadband
Mumbai, Maharashtra

India - 400001
GSTIN: 27XXXXXX1234X1Z5

To:

amit
Shop No. 03, SLV Complex, 4th Floor, ■
Navodaya Nagar Bus Stand, Kottanpur Dinne Main Road, JP Nagar 7th F

Mobile:
Email: 9934110212@4you.in

Invoice Number:	INV-20260101-0002
Invoice Date:	01-Jan-2026
Due Date:	2026-01-12
Customer ID:	CS_0212

#	Description	Period	Amount (₹)
1	Basic 100 Mbps - Unlimited	January 2026	500.00
Subtotal:			500.00
GST (18%):			90.00
Total Amount:			590.00

Payment Information:

UPI: 4youbroadband@upi
Account: 1234567890
IFSC: HDFC0001234
Bank: HDFC Bank, Mumbai



Scan to Pay via UPI

Thank you for choosing 4You Broadband!

For support: 1800-4YOU-NET | support@4you.in

This is a computer-generated invoice and does not require a signature.