

# TAX INVOICE



## Excitel Broadband Pvt. Ltd.

B1/53, Sector 50, Noida, Gautam Buddha Nagar, Uttar Pradesh- 201301

PAN No: AADCE9043K

GSTIN No: 09AADCE9043K1ZB

CIN: U63090DL2015PTC277612

Invoice No.:

9-UPINV/2777004

Invoice Date:

25/05/2024

## ASHUTOSH DUBEY

N 1/12 p-4 nagwaravidash park varanasi cantt lanka varanasi uttar pradesh 221005

Varanasi-221005

Uttar Pradesh,

GSTIN No:

UserID:

hm\_ravidaspark01

Service Start Date:

25/05/2024

Service End Date:

24/05/2025

Place of service: Uttar Pradesh

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber Promo 200 12M 5388	6357.84	5388.00	9.00 %	484.92	9.00 %	484.92			6357.84
<b>TOTAL</b>										<b>6357.84</b>
Total Invoice value (in figure)										6357.84
Discount Including GST										0.00
Total Plan MRP										6357.84
Total Invoice value (in words)			Rupees Six Thousand Three Hundred Fifty Seven and Eighty Four Paise Only							

Thank you for choosing Excitel!

www.excitel.com | phone (011) 69-65-69-65

This is a computer generated invoice. Signature and stamp are not required.