

TAX INVOICE

Relationship Number: 1860031 From: YOU Broadband India Limited

MR SACHIN KAMBLE

Billing Address A1/401,, PARK MARINA SOC., KALAMKAR PARK BANER,, BANER, PUNE WEST, MAHARASHTRA India Pincode: 411045

Mobile No:9767718271 sachin.k83@gmail.com

Installation Address(Place of Supply)

A1/401, PARK MARINA SOC, KALAMKAR PARK BANER, BANER PUNE WEST,MAHARASHTRA State Code:27

GSTIN NO: NA

107,1st Floor,

Zenith Complex, Tanajiwadi Road,

Shivaji Nagar, Pune,

Maharashtra - 410005

BPW-20-21-014631 Invoice Number:

Invoice Date: 31-Jul-2020

GSTIN 27AABCB6062F1ZW PAN: AABCB6062F

CIN: U51909MH2000PTC139321

Details												
Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Plan Subscription Charges	00998422	4702.00	0.00	4702.00	9%	423.00	9%	423.00	0%	0.00	846.00	5548.00
Total		4702.00	0.00	4702.00		423.00		423.00		0.00	846.00	5548.00

Invoice Value (In words)

Five Thousand Five Hundred and Fourty Eight Rs.

Terms & Conditions	Authorized Signatory				
For Terms & Conditions ,please refer http://www.youbroadband.in/disclaimer	۸ ۱				
This invoice is not subject to reverse charge	/\ \				

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YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

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