

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Pillar No 55, Langar Toli, Raja Bazar, Indrapuri,
Patna, Bihar - 800014
PAN No: AADCE9043K

Invoice No.: 28-
KBINA/464388

GSTIN No: 29AADCE9043K1Z9

Invoice Date: 04/01/2026

CIN: U63090DL2015PTC277612

Deo Pal Indra

User ID: 8000081435

New IOC Colony, Kumhrar
Patna, Bihar - 800026

Service Start Date: 04/01/2026

Service End Date: 03/02/2026

Place of service: Patna

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 300 3M 2000	3299.00	3299.00	9.00 %	296.91	9.00 %	296.91			3892.82
TOTAL										3892.82
Total Invoice value (rounded off)										3893.00
Discount Including GST										0.00
Total Plan MRP										3893.00
Total Invoice value (in words)										Rupees Three Thousand Eight Hundred Ninety Three

Thank you for choosing Excitel!

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