

TAX INVOICE



Excitel Broadband Pvt. Ltd.

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

GSTIN No: 29AADCE9043K1Z9

CIN: U63090DL2015PTC277612

Deo Pal Indra

New IOC Colony, Kumhrar
Patna, Bihar - 800026

Invoice No.: 28-
KBINA/464388

Invoice Date: 04/01/2026

UserID: 8000081435

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	CG ST Rate	CGST Amount	SG ST Rate	SGST Amount	IGS T 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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