

TAX INVOICE

Company Name: CTPL

Address: 46, Rudra Square, opp. Hotel Pride,
Bodakdev, Ahmedabad, Gujarat 380054



**CHAROTAR
TELELINK**

State: GUJARAT

Bill To:

Name: ASHVINI LAKHANI	Bill No.: 0087368
Address: B/N 28 SHIDDHI VILLA BUNGLOES	Bill Date: 01/04/2025
KASHINDRA, AHMEDABAD	
Email ID:	
Phone No.: +91 87586 62075	

Plan Details

Plan Name	From Date	End Date	Speed	Data
CTPL 200 MBPS + OTT	01-04-2025	31-03-2026	200mbps	unlimited

Installation Details

Modem / Router	Service Charges
CTPL	700

Plan Charges

Plan Name	Price	Tax Rate	Other Fees	Service Charges	Amount
CTPL 200 MBPS + OTT	22000	18%	200	700	26860

Tax Details

Taxable Amount	Total Tax	CGST	SGST	Final Amount + Installation Service Charges
22000	3960	1980	1980	27560

Terms & Condition:

	Current Invoice Amount:	27560
	Perviuos Balance Amount:	1000
	Received Amount:	2000
	Balance Amount:	26560