

TAX INVOICE

Company Name: CTPL

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



**CHAROTAR
TELELINK**

State: GUJARAT

Bill To:

Name: PRATIK GOPALKA

Bill No.: 0087368

Address: B/N 28 SHIDDHI VILLA BUNGLOES

Bill Date: 01/11/2024

KASHINDRA, AHMEDABAD

Due Date: 05/11/2024

Email ID:

Phone No.: +91 2718796264

Plan Details

Plan Name	From Date	End Date	Speed	Data
CTPL 200 MBPS + OTT	01-11-2024	31-10-2025	200mbps	unlimited

Installation Details

Modem / Router	Service Charges
NOKIA	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