

Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
GTPL Broadband Pvt Ltd H.No : 12-13-387, Street No : 01, Lane No : 01, Tarnaka, Secunderabad. GSTIN : 36AADCG1959N2Z4			Customer No User Name Order No Invoice No 8452 Billing Date 21/09/2022 Due Date 21/10/2022 Billing Period 21/09/2022 To 21/10/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
Nanobb-50M-1000G-(Nanobb-High-speed)	1	1003(+)	1003
Includes CGST @ 9% on 850 (+)			76.5
Includes SGST @ 9% on 850 (+)			76.5
GRAND TOTAL			1003.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
399268	Cash			21 SEP 2022 11:12 AM	1003

This is computer generated invoice. No signature required
Thank you for your prompt payment.