

TAX INVOICE



Excitel Broadband Pvt. Ltd.

House No. 838, Kailash Colony, Rohtak, Rohtak, Haryana, 124001
PAN No: AADCE9043K
GSTIN No: 06AADCE9043K1ZH
CIN: U63090DL2015PTC277612

Invoice No.: 6-HRINV/153712
Invoice Date: 06/02/2022

HARSHITA

- plot no -9 , rajeev nagar , near coprative bank , puri chungi , old fradabad
Faridabad-121002
Haryana,
GSTIN No:
Place of service: Haryana

UserID: **1290018388**
Service Start Date: 06/02/2022
Service End Date: 05/06/2022

GST IRN Number:
GST QR Code:

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 WFH 100 3 plus 1	2397.76	2032.00	9.00 %	182.88	9.00 %	182.88			2397.76
TOTAL										2397.76
Total Invoice value (in figure)			2397.76							
Total Invoice value (in words)			Rupees Two Thousand Three Hundred Ninety Seven and Seventy Six Paise Only							

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This is a computer generated invoice. Signature and stamp are not required.