

# Your **Tata Sky Broadband Annexure**

**Subscriber Name:** NILESH MODI

**Customer ID:** C2101908961

**State with PIN:** Maharashtra- 411041

**Address:** 401, Floor-4, NA-Wing-A12, Mangal  
Bhairav Nanded City, Mangal  
Bhairav

**Landline Number:**

**PAN No :**

**GSTIN :**

**Annexure Number:** CPH000918078

**Date:** 14/01/2021

**Place of Supply:** Maharashtra

**Address:** Unit 306, 3rd Floor, Windsor, Off  
C.S.T. road, Kalina,

**State Code:** 27

**TSBB GSTIN:** 27AAACQ3943P1ZX

Please find below indicative details of appropriation of amount paid by you towards 50 Mbps Unlimited Data Plan

Period From	Period To	Days	Amount with GST
13/01/2021	11/02/2021	30	706.82
12/02/2021	13/03/2021	30	706.82
14/03/2021	12/04/2021	30	706.82

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Sky Broadband Private Limited.

Please also note that this Annexure is subject to all the terms and conditions mentioned in the CAF duly signed by you.

This is computer generated annexure and therefore does not require any signature.

**For any support:**

Selfcare Portal: [myaccount.tataskybroadband.com](http://myaccount.tataskybroadband.com)

☎ 1800 267 6711

[care@tataskybroadband.com](mailto:care@tataskybroadband.com)

🏠 [www.tataskybroadband.com](http://www.tataskybroadband.com)

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