

Tax Invoice



DIGITAL BROADBAND NETWORK

#18/19A , 60 ft Road, Mariyappanpalya, Bangalore - 560 056

Mobile: 9164105111, 9164105222, Email: digitalbroadbandnetwork@gmail.com

Customer Details:

Invoice #:20231009003

Name: JNANESH S R

Customer GSTIN: -

Bill Date: 09-10-2023

Address:#19 duplex house ramaiah layout sir m v layout 3rd block behind ayappa temple ullal main road - 560056

Email: jnaneshcampus@gmail.com

Contact: 8095106005

User ID: JNANESH

SL#	Particulars	Plan Type	Amount(Rs)
1	Usage for the month From 09-10-2023 to 07-11-2023	100Mbps	₹ 847.46
Discount			0
Other Charges			0
CGST 9%			₹ 76.27
SGST 9%			₹ 76.27
Sub-Total			1000
Previous Balance			0
Net Amount			1000
Paid Amount			1000

GSTIN: 29AARFD2042C1ZM

Permanent Account Number: AARFD2042C

Subject to Bangalore Jurisdiction

* This is a computer generated receipt and does not require signature