TAX INVOICE



Excitel Broadband Pvt. Ltd.

30-

No 003, Agrahara Electronic City, Annaiah Reddy Rd, Konappana, Bengaluru, Karnataka-560100

Invoice No.:

KAINV/614183

PAN No: AADCE9043K

Invoice Date:

02/11/2024

GSTIN No: 29AADCE9043K1Z9 CIN: U63090DL2015PTC277612

Kumar Harshit

UserID:

47/11, Velankani Drive, Doddathogur Rd, opposite Velankani Tech park,

Service Start Date:

01/10/2024

next to SJR EQUINOX, Electronics City Phase 1, Electronic City, Bangalore-560100

Service End Date:

Karnataka, **GSTIN No:**

Place of service: Karnataka

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate				IGST Rate		Total Amount	
998422	Excitel Fiber I 400 999	1178.82	999.00	9.00 %	89.91	9.00 %	89.91			1178.82	
TOTAL										1178.82	
Total Invoi	1178.82										
Discount Including GST			0.00								
 Total Plan	MRP	1178.82									
Total Invoice value (in words)				Rupees One Thousand One Hundred Seventy Eight and Eighty Two Paise Only							

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