

TAX INVOICE



Excitel Broadband Pvt. Ltd.

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

PAN No: AADCE9043K

GSTIN No: 29AADCE9043K1Z9

CIN: U63090DL2015PTC277612

Invoice No.:

31-
KAINV/211133
02/11/2024

Invoice Date:

Kumar Harshit

47/11, Velankani Drive, Doddathogur Rd, opposite Velankani Tech park,
next to SJR EQUINOX, Electronics City Phase 1, Electronic City, Bangalore-560100

Karnataka,

GSTIN No:

UserID:

khars112
02/010/2024

Service Start Date:

01/11/2024

Service End Date:

Place of service: Karnataka

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 I 400 999	1178.82	999.00	9.00 %	89.91	9.00 %	89.91			1178.82
TOTAL										1178.82
Total Invoice value (in figure)										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

Thank you for choosing Excitel!

www.excitel.com | phone (040) 69-65-69-65

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