

Your Tata Play Fiber Annexure

Subscriber Name:	Mr B Pavan Kumar	Annexure Number:	KAAX252600049729
Customer ID:	C2400132631	Date:	30/05/25
Address:	22-Amoga Varada Mansion ,Balagere Road ,Varthur,Varthur ,Bengaluru	Place of Supply:	Bengaluru
State with PIN:	Karnataka-560087	Address:	C/o SMARTWORKS COWORKING SPACES PRIVATE LIMITED, Tatasky Broadband Private Limited,, Sargod Imperial, 93, Field Marshal Cariappa Rd,
Landline Number:		State Code:	29
GSTIN :		TPBB GSTIN:	29AAACQ3943P1ZT
PAN No :			

Please find below indicative details of appropriation of amount paid by you towards 100 Mbps Flexi Combo OTT 3M Plan

Period From	Period To	Days	Amount with GST
30/05/2025	28/06/2025	30	1062.00

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 Play Broadband Private Limited (Formerly known as 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.

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Selfcare Portal: myaccount.tataplayfiber.com/Selfcare

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Please find below indicative details of appropriation of amount paid by you towards 100 Mbps Flexi Combo OTT 3M Plan

Period From	Period To	Days	Amount with GST
29/06/2025	28/07/2025	30	1062.00

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State with PIN:	Karnataka-560087	Address:	C/o SMARTWORKS COWORKING SPACES PRIVATE LIMITED, Tatasky Broadband Private Limited,, Sargod Imperial, 93, Field Marshal Cariappa Rd,
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PAN No :			

Please find below indicative details of appropriation of amount paid by you towards 100 Mbps Flexi Combo OTT 3M Plan

Period From	Period To	Days	Amount with GST
29/07/2025	27/08/2025	30	1062.00

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9:31    

                67%

← Transaction Receipt

Your Tata Play Fiber Invoice

Subscriber Name: Mr B Pavan Kumar

Customer ID: C2400132631

Address: 22-Amoga Varada Mansion ,Balagere Road
,Varthur,Varthur ,Bengaluru

State with PIN: Karnataka - 560087

Landline Number:

PAN No :

GSTIN :

Invoice No: KAI2526000048677

Date: 29/05/2025 12:18

Place of Supply: Bengaluru

Address: C/o SMARTWORKS COWORKING SPACES
PRIVATE LIMITED, Tatasky Broadband Private
Limited,, Sargod Imperial, 93, Field Marshal
Cariappa Rd, Shanthaia Nagar, Ashok Nagar,
Bengaluru Urban, Karnataka, 560025

State Code: 29

TPBB GSTIN: 29AAACQ3943P1ZT

Sr.No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	2,547.46	0.00	3,006.00

SUMMARY OF		AMOUNT
Base Amount	:	INR 2,547.46
Tax Amount	:	INR 458.54
CGST @9%	:	INR 229.27
SGST/UTGST @9%	:	INR 229.27
IGST @0%	:	INR 0.00
Amount in words	:	Rs. Three Thousand and Six only

Give referrals, get cashbacks!

Refer your friends & family
to earn ₹300 cashback on
every successful installation

Refer via
Tata Play Fiber App



Style of our Business : Internet access services in wired mode
Reverse Charged Applicable : No

TATA PLAY FIBER

Registered Office: Unit 306, 3rd Floor, Windsor, Off CST Road,
Kalina, Santacruz (East) Mumbai - 400098



Signature Not Verified

Digitally signed by IIS M/s
TATA PLAY BROADBAND
PRIVATE LIMITED 01
Date: 2025.05.29 12:18:21 IST

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