

TAX INVOICE**No: SUB22-2307/75699 | Issue Date: 27 Jul 2022****GTPL KCBPL BROADBAND PRIVATE LIMITED.**

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India

PAN No: AAFCG7758K

GST No: 19AAFCG7758K1ZW

State: West Bengal code: 19-WB

CIN No: U64204WB2014PTC204136

SAC No: 998422

Phone: 3366269900, E-Mail-bbsupport@gtplkcbpl.net,website-https://www.gtplkcbpl.com/



TO: PUNJAB NATIONAL BANK

KHANPUR KHANPUR GURAP HOOGHLY GURAP HOOGHLY WEST BENGAL , Khanpur, 712308, Hooghly, West Bengal, India

GST No:

State: West Bengal code: 19-WB

Description of goods or services	Amount (Rs.)
Plan : QUICK PERIOD : 27 Jul 2022 to 25 Aug 2022	400.00
BASE AMOUNT	400.00
CGST (9%)	36.00
SGST (9%)	36.00
TOTAL	472.00
Rounded off	472.00
IN WORDS: INR Rupees Four Hundred Seventy Two	
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Online	

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code, name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (DIGITAL CABLE NETWORK-J01BB0527& J01BB0527)

Authorised Signatory

Additional User Details :	User Name (pnb_dcng)	Contact No: (9614955699)
	Ip Address : ()	
	Zone(DIGITAL CABLE NETWORK-J01BB0527& J01BB0527)	



REMITTANCE SLIP				
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date	Amount Rs.:472.00	
UserId:pnb_dcng	BANK		CUSTOMER NAME:PUNJAB NATIONAL	
INVOICE NO:SUB22-2307/75699	INVOICE DATE: 27 Jul 2022		EXPIRY DATE :25 Aug 2022	

Channel Partner's Seal & Signature