

# TAX INVOICE



## Excitel Broadband Pvt. Ltd.

7A, 3rd Floor, Kammanahalli Main Road, St. Thomas Town, near Pius X church, Bengaluru,  
Bengaluru Urban, Karnataka, 560084

PAN No: AADCE9043K

GSTIN No: 29AADCE9043K1Z9

CIN: U63090DL2015PTC277612

Invoice No.: 28-  
KAINV/1030814

Invoice Date: 29/07/2025

## ARUNKUMAR RAVICHANDRAN

28, 8th Cross Rd, Nagappa Reddy layout, Akash Nagar, Saakkamma Layout, B  
Narayanapura, Mahadevapura, Bengaluru, Karnataka 560019, India

-560016

Karnataka,

GSTIN No:

UserID: 8000090129

Service Start Date: 08/08/2025

Service End Date: 07/09/2025

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 200 799	942.82	799.00	9.00 %	71.91	9.00 %	71.91			942.82
TOTAL										942.82
Total Invoice value (in figure)										942.82
Discount Including GST										0.00
Total Plan MRP										942.82
Total Invoice value (in words)										Rupees Nine Hundred Forty Two 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.