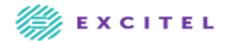
## TAX INVOICE



## **Excitel Broadband Pvt. Ltd.**

House No.838, Kailash Colony, Rohtak, Rohtak, Haryana, 124001 Invoice No.: 6-HRINV/143348

PAN No: AADCE9043K Invoice Date: 04/01/2024

GSTIN No: 06AADCE9043K1ZH CIN: U63090DL2015PTC277612

RAKESH KUMAR SINGH User ID: 1290006713

H.No 261, Sector18, Old Faridabad, Faridabad, Haryana, 121002, India Service Start Date: 04/01/2024

Faridabad-121002 Service End Date: 04/06/2024

Haryana,

GSTIN No: GSTIRN Number: Place of Service: Haryana GSTQR Code:

HSN/SAC code	Description of Service	Base Price	Net Taxable Value	CGST Rate		SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber 100 6M 1694	5997.19	5082.37	9.00 %	457.41	9.00 %	457.41			5997.19
TOTAL										5997.20
Total Invo	5997.20									
Total Invoice value (in words)			Rupees Five Thousand Nine Hundred Ninety Seven andTwenty Paise Only							

Thank you for choosing Excitel! www.excitel.com | Phone (011)33-44-77-88

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





To Excitel Broadband Pvt. Ltd. +91 69656 96553

₹5997.20

6M WiFi Bill Payment

Split with friends



Jan 4, 2024 15:19 PM



State Bank of India XXXXXX3368



**UPI transaction ID** 8725492254727

To: Excitel Broadband Pvt. Ltd. excitelbroadband@okhdfcbank

From: RAKESH KUMAR SINGH (State Bank of India) arohan.kumar97@oksbi

Google transaction ID Fht78Dfmx9A







