

TAX INVOICE



Excitel Broadband Pvt. Ltd.

House No.838, Kailash Colony, Rohtak, Rohtak, Haryana, 124001
PAN No: AADCE9043K
GSTIN No: 06AADCE9043K1ZH
CIN: U63090DL2015PTC277612

Invoice No.: 6-HRINV/143348
Invoice Date: 04/01/2024

RAKESH KUMAR SINGH
H.No 261, Sector18, Old Faridabad, Faridabad, Haryana, 121002, India
Faridabad-121002
Haryana,
GSTIN No:
Place of Service: Haryana

User ID: 1290006713
Service Start Date: 04/01/2024
Service End Date: 04/06/2024

GSTIRN Number:
GSTQR Code:

HSN/SAC code	Description of Service	Base Price	Net Taxable Value	CGST Rate	CGST Amount	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 Invoice value (in figure)		5997.20								
Total Invoice value (in words)		Rupees Five Thousand Nine Hundred Ninety Seven and Twenty 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

✓ Completed

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

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