

(TAX INVOICE) Original copy for recipient

GTPL KCBPL BROAD BAND PRIVATE LIMITED

Regd. Office: 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, Kolkata, West Bengal-700048

Contact No.+91 3366269900 bbsupport@gtplkcbpl.com/www.gtplkcbpl.com

Biller Detail

GSTIN : 19AAFCG7758K1ZW

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86,

Golaghata Road, Ganga Apartment, 3rd Floor, Flat No

3C, West Bengal- Kolkata, India-700048

: West Bengal | State Code: 19-WB State

Invoice : 01 Jan 2022

Date

Invoice : SUB21-2212/33454

Serial No.

Period: 01/01/2022 - 30/01/2022

Customer User ID : sarbajyoti_gd Mobile : 7501740370

Email

Main Area

City : Nadia

	Details of Receiver (Billed to)	Details of Consignee (Shipped to)				
Name	SARBAJYOTI MALLIK	Name	SARBAJYOTI MALLIK			
Address	A/5 KALYANI NADIA	Address	A/5 KALYANI NADIA			
State	West Bengal	State	West Bengal			
State Code	19-WB	State Code	19-WB			
GSTIN.		GSTIN.				

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	Description (Plan Name)	Activity	SAC/HSN Code (GST)	Rate (Plan Basic Price)	Total	Discount	Taxable Value			SGST		IGST		CESS	
								Rate	Amoun	Rate	Amount	Rate	Amount	Rate	Amount
1	LEOPARD	Renew	998422	999.15	999.15	0	999.15	9.00	% 89.92	9.00	% 89.92				
								9.00	% 89.92	9.00	6 89.92				T
												Invo	oice Total	1	179.00
No Tax is payable on reverse charges basis															
Dec	Declaration Electronic							nic Reference Number :							
Certified that the Particulars given above are true and (Online						(Online I	nline Payment Details :)								
correct															
CIN. :U64204WB2014PTC204136 You can also ma						ake paym	ent th	rough on	line:						

Pan:AAFCG7758K

You can also make payment through online:

http://bbselfcare.gtplkcbpl.com/

YOUR TERM & CONDITION OF SALE

- 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 Penalty as per bank charges liable for bounce cheques
- 4 E & OE
- 5 Subject to KMA jurisdiction.

Thank you for choosing GTPL KCBPL

This is a computer generated Receipt, Hence no signature is required

CUSTOMER NAME: SARBAJYOTI MALLIK	CASH/CHEQUE:
USER ID: sarbajyoti_gd	PAYMENT DATE:
INVOICE NO.: SUB21-2212/33454	COLLECTEDBY : G. D. NETWORK-J01KB621
INVOICE DATE: 01 Jan 2022	PHONENO:
AMOUNT: 1179.00	IP ADDRESS : 10.21.209.159