



PRIDETEL BROADBAND

Gurudwara Chowk Akurdi Railway Station,
Mobile: 8308647465 GSTIN: 27AAKCP6758R1Z9 PAN Number: AAKCP6758R

Invoice No.:	PB/SL/24-25/358	Invoice Date:	01/12/2025	Due Date:	01/12/2025
--------------	-----------------	---------------	------------	-----------	------------

BILL TO

Sunil
B17 Vitthal Rukmini Society gurudwara chowk
Akurdi,
Mobile: 9929434652
State: Maharashtra

SERVICES	QTY.	RATE	CGST	SGST	TOTAL
50MBPS_1MONTH	1 OTH	498	44.82	44.82	587.4

SUBTOTAL	1	₹ 589
----------	---	-------

BANK DETAILS
Name: PRIDETEL BROADBAND
IFSC Code: HDFC0000794
Account No: 50200051960692
Bank: HDFC Bank, HINJAWADI - MAHARASHTRA

TAXABLE AMOUNT	₹ 587.4
TOTAL AMOUNT	₹ 587.4
Received Amount	₹ 587.4

Total Amount (in words)
Five Hundred and eighty seven Rupees

TERMS AND CONDITIONS
1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only


AUTHORISED SIGNATORY FOR
PRIDETEL BROADBAND