



PRIDETEL BROADBAND

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

Invoice No.: PB/SL/23-24/206

Invoice Date: 01/12/2024

Due Date: 01/12/2024

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
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BANK DETAILS	TAXABLE AMOUNT	₹ 587.4
Name: PRIDETEL BROADBAND	TOTAL AMOUNT	₹ 587.4
IFSC Code: HDFC0000794	Received Amount	₹ 587.4
Account No: 50200051960692	Total Amount (in words)	
Bank: HDFC Bank, HINJAWADI - MAHARASHTRA	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