



PRIDETEL BROADBAND

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

Invoice No.:	PB/SL/24-25/211	Invoice Date:	01/01/2025	Due Date:	01/01/2025
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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**  
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