



PRIDETEL BROADBAND

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

Invoice No.: PB/SL/24-25/375

Invoice Date: 01/07/2025

Due Date: 01/07/2025

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