



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

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	TAXABLE AMOUNT	₹ 587.4
Name: PRIDETEL BROADBAND		
IFSC Code: HDFC0000794	TOTAL AMOUNT	₹ 587.4
Account No: 50200051960692	Received Amount	₹ 587.4
Bank: HDFC Bank, HINJAWADI - MAHARASHTRA	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