



PRIDETEL BROADBAND

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

Invoice No.:	PB/SL/24-25/354	Invoice Date:	01/06/2025	Due Date:	01/06/2025
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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		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