



# PRIDETEL BROADBAND

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

**Invoice No.:** PB/SL/24-25/531

**Invoice Date:** 01/11/2025

**Due Date:** 01/11/2025

**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 |

|                 |          |              |
|-----------------|----------|--------------|
| <b>SUBTOTAL</b> | <b>1</b> | <b>₹ 589</b> |
|-----------------|----------|--------------|

**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**