



# PRIDETEL BROADBAND

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

**Invoice No.:** PB/SL/23-24/174

**Invoice Date:** 01/11/2024

**Due Date:** 01/11/2024

**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>	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