



PRIDETEL BROADBAND

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

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|--------------|-----------------|---------------|------------|-----------|------------|
| 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