

TAX INVOICE



**Excitel Broadband Pvt. Ltd.**

1-8-229/14 and 14/1, 4th Floor, Natarajan Colony, P.G Road. Secunderabad, Telangana- 500003  
PAN No: AADCE9043K  
GSTIN No: 36AADCE9043K1ZE  
CIN: U63090DL2015PTC277612

Invoice No.: 35-TSINV/2127580  
Invoice Date: 01/02/2023

**KARANAM SRILEKHA**  
13-1-53/6/1 plot No 213 Avanthi Nagar Moti Nagar Hyd  
Hyderabad-500018  
Telangana,  
GSTIN No:

UserID: **srilekha305**  
Service Start Date: 01/02/2023  
Service End Date: 30/04/2023

Place of service: Telangana

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber Pro...	2360.00	2000.00	9.00 %	180.00	9.00 %	180.00			2360.00
TOTAL										2360.00
Total Invoice value (in figure)										2360.00
Discount Including GST										0.00
Total Plan MRP										2360.00
Total Invoice value (in words)			Rupees Two Thousand Three Hundred Sixty							

Thank you for choosing Excitel!  
www.excitel.com | phone (040) 69-65-69-65

This is a computer generated invoice. Signature and stamp are not required.