

## TAX INVOICE

**BIG DATA BROADBAND PVT. LTD.**

Near Bank of Maharashtra  
New Area, Aurangabad, Bihar  
Zip: 824101  
Phone: 9122187326  
GST# 10AAHCB2974L1ZN

**Tanmay Raj**

Username: tanmay\_raj  
Shekhar Villa,  
New Area,  
Aurangabad, Bihar  
Zip: 824101  
Phone:  
Mobile: 9113419521

Invoice #	00002877
Invoice Date	01-Apr-2022
Subscriber ID	42
Payment Due By	10-Apr-2022

Package	Service Period	SAC Code	Price	Amount
777-100Mbps	01-Apr-2022 - 30-Apr-2022	998422	₹777	₹777

Total Amount Before Tax	₹777
CGST 9.0%	₹69.93
SGST 9.0%	₹69.93
Round Off	₹0.32
<b>Total Invoice Amount</b>	<b>₹916</b>

**Terms**

In case of bill due for 5 days from the billing date, the service will be auto disconnected; customer will be responsible for the same.

PoE damage due to voltage fluctuation will be covered by customer.

We are trying our 100% to give best service, in case of any loss due to service interruption, the company is not responsible for reimbursement.

Tariff are subject to change without prior notice.

**Bank Details-**

Account Holder Name - Big Data Broadband Pvt. Ltd.

A/c - 60287382766 IFSC - MAHB0001614

Bank Of Maharashtra

This document is valid without signatures.

**Big Data Broadband Pvt.  
Ltd.**

+91 91221 99209



9122199209@okbizaxis

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Username: tanmay\_raj  
Shekhar Villa,  
New Area,  
Aurangabad, Bihar  
Zip: 824101  
Phone:  
Mobile: 9113419521

Invoice #	00003189
Invoice Date	01-June-2022
Subscriber ID	42
Payment Due By	10-June-2022

Package	Service Period	SAC Code	Price	Amount
777-100Mbps	01-June-2022 - 30-June-2022	998422	₹777	₹777

Total Amount Before Tax	₹777
CGST 9.0%	₹69.93
SGST 9.0%	₹69.93
Round Off	₹0.32
<b>Total Invoice Amount</b>	<b>₹916</b>

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**Tanmay Raj**

Username: tanmay\_raj  
Shekhar Villa,  
New Area,  
Aurangabad, Bihar  
Zip: 824101  
Phone:  
Mobile: 9113419521

Invoice #	00003107
Invoice Date	01-May-2022
Subscriber ID	42
Payment Due By	10-May-2022

Package	Service Period	SAC Code	Price	Amount
777-100Mbps	01-May-2022 - 31-May-2022	998422	₹777	₹777

Total Amount Before Tax	₹777
CGST 9.0%	₹69.93
SGST 9.0%	₹69.93
Round Off	₹0.32
<b>Total Invoice Amount</b>	<b>₹916</b>

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