

# GIGA5 FIBER BROADBAND

9, Atlanta society, near tanishq jewellery  
ramnagar kelkar road Dombivli east  
Email: dipesh@giga5fibernetnetwork.com  
GSTIN: 27AABXQ3943P1ZC  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

**Virendrakumar Rai**

B05 Ankita Nagari CHSL Thakurli East

Contact No: 7666421842

Place of Supply: 27-Maharashtra

**Invoice No: BROAD0206986**

**Date: 02-09-2022**

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Broadband Internet Package		1	₹ 900.00	₹ 162.00 (18.0%)	₹ 1,062.00
<b>Total</b>			<b>1</b>		<b>₹ 162.00</b>	<b>₹ 1,062.00</b>

### DESCRIPTION

1September2022-To-30 September 2022

### INVOICE AMOUNT IN WORDS

One Thousand and Sixty-Two Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 900.00
SGST@9.0%	₹ 81.00
CGST@9.0%	₹ 81.00
<b>Total</b>	<b>₹ 1,062.00</b>
Received	₹ 1,062.00
Balance	₹ 0.00

### Pay To-

Bank Name: Bank Of Baroda, Dombivali-Mumbai

Bank Account No.: 07330200001568

Bank IFSC code: BARB0DOMBIV

Account Holder's Name: DIPESH PATIL

For, GIGA5 FIBER BROADBAND

Authorized Signatory