**GIGA5 FIBER BROADBAND**

9, Atlanta society, near tanishq jewellery ramnagar kelkar road Dombivli east

Email: dipesh@giga5ﬁbernetwork.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

# Total 1 ₹ 162.00 ₹ 1,062.00

**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

**Total ₹ 1,062.00**

Received ₹ 1,062.00

Balance ₹ 0.00

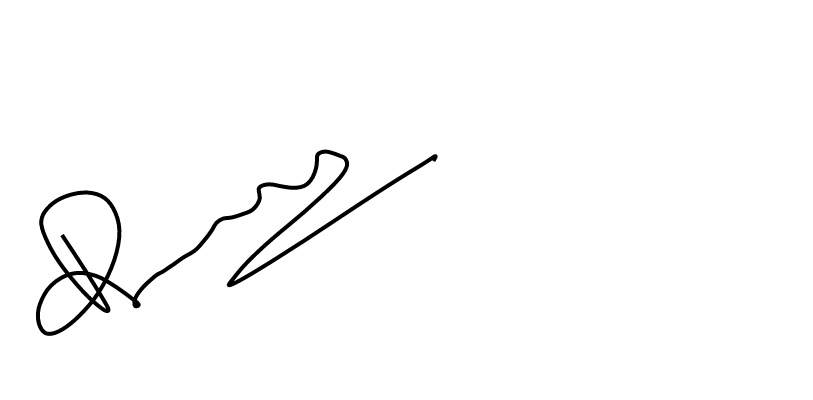
# Pay To-

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