

Tax Invoice**Biller Details****GTPL Broadband PVT LTD.**

202, 2NDFLOOR, SAHJANAND SHOPPINGCENTRE, OPP. SWAMINARAYAN

MANDIR,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111**GST No** : 24AADCG1959N1ZA**SAC No** : 998422**PAN No** : AADCG1959N

Customer Details	Bill Details
Customer #: GT1598640	Bill No. : GJ240702ZZ016381
UserId: manji01	Bill Date : 08/07/2024
Name : MEET THAKOR	Amount Due : 700 Due Date : 08/07/2024
Contact No. : 9727302164	
Installation Address : 1 MANJI NI CHALI,NR. LAXMINARAYAN SOCIETY,BAPUNAGAR,I E BAPUNAGAR,AHMEDABAD,AHMEDABAD,380024	
Billing Address : 1 MANJI NI CHALI,NR. LAXMINARAYAN SOCIETY,BAPUNAGAR,AHMEDABAD,AHMEDABAD,380024	
Customer GST No :	
GST State Code : 24	

Recurring Charges

Package	Period	Description	Amount
UL_H23_60MBPS [1 MONTH]	08/07/2024 - 06/08/2024	SUBSCRIPTION CHARGE	593.22
		CGST @ 9(%)	53.39
		SGST @ 9(%)	53.39
		Total Amount	700

Amount In Word : Seven Hundred Only**Terms & Conditions**

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis