

TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No.48, Second Floor, Okhla Industrial Estate Phase III, South Delhi-110020
PAN No: AADCE9043K
GSTIN No: 07AADCE9043K1ZF
CIN: U63090DL2015PTC277612

Invoice No.: 8-DLINV/9981566
Invoice Date: 04/02/2022

GAURAV DESHWAL

Ho no.3713/14 b block gali no.110 sant nagar burari
North Delhi-110084
Delhi,
GSTIN No:

UserID: 1100495572
Service Start Date: 04/02/2022
Service End Date: 04/05/2023

Place of service: Delhi

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 200 3M 1776	3095.68	2622.68	9.00 %	236.50	9.00 %	236.50			3095.68
TOTAL										3095.68
Total Invoice value (in figure)										3095.68
Discount Including GST										0.00
Total Plan MRP										3095.68
Total Invoice value (in words)										Rupees Three Thousand Ninety Five and Sixty Eight Paise Only

Thank you for choosing Excitel!
www.excitel.com | phone (011) 69-65-69-65

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