



26 GTPL 2117

246

**Tax Invoice**

**Biller Details**

GTPL Broadband PVT LTD.  
202, 2NDFLOOR, SAHJANAND SHOPPINGCENTRE, OPP. SWAMINARAYAN  
MANDIR, AHMEDABAD-380004  
CIN No : U64204GJ2008PTC054111  
GST No : 24AADCG1959N1ZA  
SAG No : 998422  
PAN No : AACDG1959N

Customer Details	Bill Details
Customer #: BB0006092254	Bill No. : GJ211202ZZ027904
UserId: education_panoli	Bill Date : 14/12/2021
Name : COLLEGE OF EDUCATTION KHAROD	Amount Due : 5900
Contact No. : 9925123848	Due Date : 14/12/2021
Installation Address : 00 KHAROAD PANOLI,,KAHAROD,KHAROD_ANKLESVAR,BHARUCH,ANKLESHWAR,393002	
Billing Address : 00 KHAROAD PANOLI,,KAHAROD,KHAROD_ANKLESVAR,BHARUCH,ANKLESHWAR,393002	
Customer GST No :	
GST State Code : 24	

Package	Period	Description	Amount
RENEW_G20_40MBPS [12 MONTHS]	19/12/2021 - 18/12/2022	SUBSCRIPTION CHARGE	5000
		CGST @ 9(%)	450
		SGST @ 9(%)	450
		<b>Total Amount</b>	<b>5900</b>

Amount In Word : Five Thousand Nine 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



PRINCIPAL  
College of Education  
Kharod, Ta. Ankleshwar.