

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 : AADCG1959N

**Customer Details** 

Customer #: BB0006092254

Bill No.: GJ211202ZZ027904

UserId: education\_panoli

Bill Date: 14/12/2021

Name: COLLEGE OF EDUCATTION KHAROD

Amount Due: 5900

Due Date: 14/12/2021

Contact No.: 9925123848

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

ecurring Charges	Period	Description	Amount
Package  RENEW_G20_40MBPS [12  MONTHS]	19/12/2021 - 18/12/2022	SUBSCRIPTION CHARGE	5000
	Fre suggest the most co	CGST @ 9(%)	450
	is training of the workshop com	SGST @ 9(%)	450
20 mbps speed in 202	20-21 bill Rs. 9700/-	and the second s	
		Total Amount	5900

Amount In Word: Five Thousand Nine Hundred Only

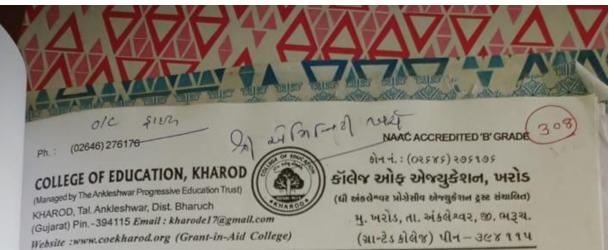
## **Terms & Conditions**

- 1. This is a computer Generated Invoice and does not require a signature.
- 3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private
- 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 jurisdication only.
  - No GST is payable on reverse charge basis



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Ref. No. :

Date: 18/12/2019

To, GTPL
for broadband purpose
Mob 9925123848

PRINCIPAL
College of Education
Khared, Ta. Ankleshwar

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