

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 #:** BB363785**Bill No. :** GJ230702ZZ082038**UserId:** dcdccare**Bill Date :** 31/07/2023**Name :** DCDC KIDNEY CARE -**Amount Due :** 4000**Due Date :** 31/07/2023**Contact No. :** 7898867194**Installation Address :** GENRAL HOSPITAL NR,,SABASHBHAI OPRETER

HOME,BAPUNAGAR,AHMEDABAD,AHMEDABAD,380018

Billing Address : GENRAL HOSPITAL NR,,SABASHBHAI OPRETER HOME,AHMEDABAD,AHMEDABAD,380018**Customer GST No :****GST State Code :** 24**Recurring Charges**

Package	Period	Description	Amount
C21_60MBPS [6 MONTHS]	31/07/2023 - 26/01/2024	SUBSCRIPTION CHARGE	3389.83
		CGST @ 9(%)	305.08
		SGST @ 9(%)	305.08
		Total Amount	4000

Amount In Word : Four Thousand 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