

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. :
UserId: dcdccare	Bill Date : 01/02/2023
Name : DCDC KIDNEY CARE -	Amount Due : 3999 Due Date : 01/02/2023
Contact No. : 8506000414	
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
G_UL_C19_50MBPS [6 MONTHS]	01/02/2023 - 30/07/2023	SUBSCRIPTION CHARGE	3388.98
		CGST @ 9(%)	305.01
		SGST @ 9(%)	305.01
		Total Amount	3999

Amount In Word : Three Thousand Nine Hundred Ninety Nine 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