



## INVOICE

Invoice From		Invoice To		Customer Information		
GTPL KCBPL BROAD BAND PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED		Customer No	LS45	
Address	86, Golaghata Road, Ganga Apartment, , 3rd Floor, Flat No.-3C	Address	NEW DOMESTIC TERMINAL BUILDING, BIJU PATTAYANAK INTERNATIONAL AIRPORT, KHORDA, ODISHA,	User Name	TRAVEL FOOD SERVICES PRIVATE LIMITED	
				Order No	NIL	
Phone No	9166269900	Phone No	9748373744	Invoice No	21OD2406ILL00001	
E MAIL:	bbsupport@gtplkcbpl.net	E MAIL:		Billing Date	20 Jun 2024	
CIN NO	U64204WB2014PTC204136	GST NO	21AADCB2762L1ZU	Due Date	07 Jul 2024	
PAN	AAF CG7758K	IP Details:		Billing Period	05/06/2024 To 04/07/2024	
GST NO	21AAF CG7758K1ZB	Usable IP	Subnet	Gateway	From	
					To	07 Apr 2024
HSN Code	998422					

### Invoice Detail

Package	Duration	Period	Quantity	Unit Cost (Rs.)	Total Amount (Rs.)
30 MBPS_J01KBL0132	30 Days	05/06/2024 To 04/07/2024	1	10000.00	10000.00
				CGST: 9.00 % ON	900.00
				SGST: 9.00 % ON	900.00
				IGST: ON	
Amount in Words	Rupees: Eleven Thousand Eight Hundred			INVOICE AMOUNT (Rs.)	<b>11800.00</b>

\*\*This is Computer generated Invoice, No Signature required. \*\*

Thank You for your Prompt Payment