



Perfoma Invoice

GTPL BROADBAND PVT LTD.
202, 2NDFLOOR, SAHJANAND SHOPPING
CENTRE, OPP. SWAMINARAYAN MANDIR,
SHAHIBAUG, AHMEDABAD - 380004.
GST NO: 24AADCG1959N1ZA
SAC NO: 9984
GST State Code : 24
PAN NO : AADCG1959N

Invoice No :-
2021111514

INVOICE DATE : 06/02/2024

Customer Name :-JAYWIN REMEDIES PVT LTD

Description of Service	Amount in Rs.
100 MBPS 12 MONTH	5,931
ADD : CGST @ 9%	533.82
ADD: SGST @ 9%	533.82
Value	6,999
Total invoice value	6,999

Terms & Conditions:

- 1.This is a computer Generated Invoice and does not require a signature.
- 2.Payment to be made by crossed Cheque/DD in favour of "GTPL Broadband PVT LTD".
- 3.Please obtain receipts against all payment made.
- 4.For invoice related queries kindly contact Customer care. www.gtpl.net / yoursupport@gtpl.net
- 5.All disputes are subjected to Ahmedabad jurisdiction only.

For GTPL Broadband Pvt.Ltd.

Authorised Signature

GTPL BROADBAND PVT LTD. Toll Free No:- 1800-419-0419 / 9727 633 633
2nd floor, Shahjanand Shopping Center, opp. Swaminarayan Temple, Shahibaug, Ahmedabad-380004