

TAX INVOICE

No: SB19WB2503103619 | Issue Date: 2025-03-31

GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India

PAN No: AAFCG7758K

GST No: 19AAF CG7758K1ZW

State: West Bengal code: 19WB

CIN No: U64204WB2014PTC204136

SAC No: 998422

Phone: 3366269900, E-Mail-bbsupport@gtplkcbpl.net,website-https://www.gtplkcbpl.com/



TO: DALIA PAUL

Moudanga (pal para) (purba Bardhaman), Kalna, 713513, Bankura, West Bengal, India

GST No:

State: West Bengal code: 19WB

Description of goods or services	Amount (Rs.)
Plan : BOOST 80 PERIOD : 01 Apr 2025 to 30 Apr 2025	495.76
BASE AMOUNT	495.76
CGST (9%)	44.62
SGST (9%)	44.62
Discount	0.00
Rounded off	0.00
TOTAL	585.00

IN WORDS:INR Rupees Five Hundred Eighty Five

Payment method: Cheque D.D/P.O. Cash Online

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code,name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (M A C S CABLE NETWORK-J01KB2514& J01KB2514)

Authorised Signatory

Additional User Details :	User Name (dalia_br)	Contact No: (7003225841)
	Ip Address : ()	
Zone(M A C S CABLE NETWORK-J01KB2514& J01KB2514)		

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REMITTANCE SLIP				
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date	Amount Rs.:585.00	
UserId:dalia_br	CUSTOMER NAME:DALIA PAUL			
INVOICE NO:SB19WB2503103619	INVOICE DATE: 2025-03-31	EXPIRY DATE :30 Apr 2025		

Channel Partners Seal & Signature