



Original for recipient

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## GST Registered Address :

GTPL Broadband PVT LTD.

202, 2ND FLOOR, SAHJANAND SHOPPING  
CENTRE, OPP. SWAMINARAYAN  
MANDIR, SHAHIBAUG, AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AAADCG1959N1ZA

SAC No : 9986

GST State Code : GJ

PAN No : AADCG1959N

Client ID : BB0008198078

Invoice No. : GJ20210302Z64791

Customer Name : D.K.V. ARTS AND SCIENCE COLLEGE

Invoice Date : 25/03/2021

Place of Supply : SCIENCE SMART CLASS ROOM, D.K.V.  
COLLEGE, PANDIT NEHRU  
ROAD, JAMNAGAR, JAMNAGAR,  
JAMNAGAR, JAMNAGAR, GUJARAT 361008

Invoice Amount : Rs 10,500.01

Payment Due Date : Immediate

IRN :

Place of Billing : SCIENCE SMART CLASS ROOM, D.K.V.  
COLLEGE, PANDIT NEHRU ROAD,  
JAMNAGAR, JAMNAGAR, GUJARAT 361008

Mobile No : 7984473841

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	UL_A19_50MBPS_24M		25/03/2021	24/03/2023	8,898.31
		SGST @ 9.00(%)			800.85
		CGST @ 9.00(%)			800.85

Total Amount Payable:

10,500.01 R

Ten Thousand Five Hundred Rupees One Paise On

## Terms &amp; 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 / 📞 : 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.

GTPL IN SCIENCE SMART CLASS



Original for recipient

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## TAX INVOICE

GST Registered Address :

GTPL Broadband PVT LTD.

202,2NDFLOOR,SAHJANAND SHOPPING  
CENTRE,OPP. SWAMINARAYAN  
MANDIR,SHAHIBAUG,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AADCG1959NIZA

SAC No : 9984

GST State Code : GJ

PAN No : AADCG1959N

Client ID : BB0008198088

Invoice No. : GJ20210302Z64810

Customer Name : D.K.V. ARTS AND SCIENCE COLLEGE

Invoice Date : 25/03/2021

Place of Supply : LIBRARY ROOM,D.K.V. COLLEGE PANDI  
NEHRU ROAD,JAMNAGAR, JAMNAGAR,  
JAMNAGAR,JAMNAGAR,GUJARAT 361008

Invoice Amount : Rs 10,500.01

Payment Due Date : Immediate

IRN :

Place of Billing : LIBRARY ROOM,D.K.V. COLLEGE PANDI  
NEHRU ROAD,  
JAMNAGAR,JAMNAGAR,GUJARAT 361008

Mobile No : 9099699007

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	UL_A19_50MBPS_24M		25/03/2021	24/03/2023	8,898.31
		SGST @ 9.00(%)			800.85
		CGST @ 9.00(%)			800.85

Total Amount Payable:

10,500.01 Rs

Ten Thousand Five Hundred and One Paise Only

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GTPL IN LIBRARY ROOM





Original for recipient

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## TAX INVOICE

## GST Registered Address :

GTPL Broadband PVT LTD.

202,2NDFLOOR,SAHJANAND SHOPPING  
CENTRE,OPP. SWAMINARAYAN,  
MANDIR,SHAHIBAUG,AHMEDABAD-380004

CIN No : U64204GJ2008PTC054111

GST No : 24AADCG1959N1ZA

SAC No : 9984

GST State Code : GJ

PAN No : AADCG1959N

Client ID : BB0008198068

Invoice No. : GJ20210302Z64766

Customer Name : D.K.V. ARTS AND SCIENCE COLLEGE

Invoice Date : 25/03/2021

Place of Supply : ARTS SMART CLASS ROOM D.K.V.  
COLLEGE,PANDIT NEHRU  
ROAD,JAMNAGAR,JAMNAGAR,  
JAMNAGAR,JAMNAGAR,GUJARAT 361008

Invoice Amount : Rs 10,500.01

Payment Due Date : Immediate

IRN :

Place of Billing : ARTS SMART CLASS ROOM D.K.V.  
COLLEGE,PANDIT NEHRU ROAD,  
JAMNAGAR,JAMNAGAR,GUJARAT 361008

Mobile No : 9979088461

Contract#	Plan Description	Description	Start Date	End Date	Amount (Assessable Value)
	UL_A19_50MBPS_24M		25/03/2021	24/03/2023	8,898.31
		SGST @ 9.00(%)			800.85
		CGST @ 9.00(%)			800.85

Total Amount Payable:

10,500.01 Rs

Ten Thousand Five Hundred Rupees One Paise Only

## Terms &amp; Conditions

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- 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 / : 1800 419 01419, 09727633633 / : yoursupport@gtpl.net
- 5.All disputes are subjected to Ahmedabad jurisdiction only.
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GTPL IN ARTS SMART CLASS