

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:		Invoice #:20210292864	
Name: Principal	Customer GSTIN: URD	Bill Date: 03-07-2021	
Address: Divekar College of Commerce, Karwar, 581301			
Email: kwtdcckarwar@gmail.com	Contact: 7975236095	User Name: DCC.KWR	

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 05-07-2021 to 03-08-2021	998413	DEE_40Mbps_400gb_2mb	1499
Discount				0
Other Charges				0
CGST 9%				134.91
SGST 9%				134.91
Sub-Total				1768.82
Previous Balance				0.18
Net Amount				1769.00
Paid Amount				1769.00

GSTIN: 29AADCB9534C1ZP
 Permanent Account Number: AADCB9534C
 Subject to Bangalore Jurisdiction
 Place of Supply: Karnataka
 State Code: 29



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 DIVEKAR COLLEGE OF COMMERCE
 KARWAR - 581301

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Name	Principal
Connection Date	22/Jun/2019
Home Address	Divekar College Of Commerce, Karwar, 591301
Email	bvndivkarwar@gmail.com
Mobile Number	7872226095
Package	CC, com@bbl.com, 2mb
Expiry Date	03/06/2023 11:59 pm
Mac Address	04:93:8A:70:A2:E0
GSTIN No.	Enabled

Handwritten: KANARA WELFARE TRUST'S
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