

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

402

Customer Details:

Invoice #: 20211461396

Name: Principal

Customer GSTIN: URD

Bill Date: 02-03-2022

Address: Divekar College of Commerce, Karwar, 581301

Email: kwtcdckarwar@gmail.com

Contact: 7975236095

User Name: DCC.KWR

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 03-03-2022 to 01-04-2022	998413	45Mbps/UL	499

Discount	0
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Other Charges	0
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CGST 9%	44.91
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SGST 9%	44.91
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Sub-Total	588.82
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Previous Balance	0.18
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Net Amount	589.00
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Paid Amount	589.00
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Checked
15/03/2022

GSTIN: 29AADCB9534C12P

Permanent Account Number: AADCB9534C

Subject to Bangalore Jurisdiction

Place of Supply: Karnataka

State Code: 29

15/3/2022

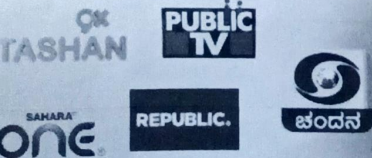


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- & much more...

*Terms and Conditions Apply

*This is a computer generated invoice and does not require signature

PAID & CANCELLED

15/3/2022

PRINCIPAL