

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:	CIN: U93000KA2010PTC052037	Invoice #:BBINT23240675787
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Name: Venugopal Naidu K	Customer GSTIN: URD	Bill Date: 27-10-2023
Address: 15 Ground 2nd kanakapura ks school of engineering nd mgmt Mallasandra off Kanakapura road bangalore 560109		
Email: venugopalnaiduk@kssem.edu.in	Contact: 9742499299	User Name: VENUGOPALNAIDUK

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 27-10-2023 to 20-10-2024	998422	BBNL-04Plan_200Mbps_UL	9990

Discount	0
Other Charges	0
CGST 9%	899.1
SGST 9%	899.1
Sub-Total	11788.2
Previous Balance	-0.2
Net Amount	11788.00
Paid Amount	11788.00

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

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