

# Invoice



InvoiceNo# 7921 Invoic  
Date Nov11,2024  
DueDate Nov 11,2024

## BilledBy

SRR CABLE TV NETWORK  
Dharmapuri, Dharmapuri  
,  
Telangana, India -  
505425 Phone: +916301121766

## BilledTo

Dialysis Centre Dharmapuri India

Item	Validity	Amount
1. 100Mbps Unlimited Bandwidth	1 Month	₹1,000.00

### Bank Details

AccountName Sriram Rajashekar  
Account Number 6868571236  
IFSC IDIB000J061  
AccountType Current  
Bank INDIANBANK

UPI-ScantoPay  
(Maximum of 1 Lakh can be  
transferred via UPI)



9573254563@YBL

Total (INR)

₹1,000.00

Authorised Signatory

### Terms and Conditions

- Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
- Please quote invoice number when remitting funds.
- One Month Bandwidth advance payment, and if you want public IP extra charges is applied for every month and Onetime Installation (Rs.....) Charges paid along with the Purchase Order.
- Recurring charges will be paid monthly in advance.
- Contract period is for ONE YEAR from the date of delivery of circuit for public IP address.
- srccabletvnetwork shall deliver the Bandwidth at the nearest PO Location; Last mile will be carry by us.
- We reserve the right to retrieve our router in the event of uninterrupted non-renewal for a period of three consecutive months
- Termination of Bandwidth shall be with one month prior written notice after contract period with no dues certification.