



INVOICE

Bill From
**ANONET
COMMUNICATIONS
PRIVATE LIMITED**
**(Formerly Known as ANI
Broadband Service Pvt.
Ltd.)**
BASEMENT, A-148, PRIYA
DARSHANI VIHAR, LAXMI
NAGAR, East Delhi, Delhi,
110092
07AAOCA4509M1ZB

Bill To
Mr.Shubham
198/31 bhiwani road,
gopal nagar,
Jind,
Jind.

Invoice No : **#2324ANOJD7162**
Acc No : 16323
Username : Shubham/civialhospital
Invoice Date : 03/12/2023
Billing Period : 04/12/2023 - 03/06/2024
Due Date : 13/12/2023

#	Item & Descriptions	Qty	Rate	Amount
1	100_Mbps Platinum 6 Month	1.00	3,050.85	3,050.85
2	Installation Charges (+)	1.00	0.00	0.00
			Sub Total	3,050.85
			IGST(18 %)	549.15
			Total :	INR 3,600.00
			Payment Made :	(-)3,600.00
			Balance Due :	INR 0.00

Terms and Conditions

1. Please pay Online/DD/Crossed Cheque in favor of ANONET COMMUNICATIONS PRIVATE LIMITED.
2. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.
3. An interest of 18% per annum will be charged on the amount remaining unpaid after the 25th of every month.
4. Charges of Rs 250 + GST will be levied in case of a cheque bounce.
5. All disputes are subject to Delhi Jurisdiction only.

Bank Details

Bank Name : ICICI BANK LIMITED
Account No. : 082905001978
IFSC Code : ICIC0000829
Branch: Vivek Vihar, New Delhi

Unique Code : FJPJU9



Authorized Signature