



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
DCDC HEALTH SERVICE
PVT LTD
CIVIL HOSPITAL,
SIRSA.125055

Invoice No : **#2324ANOHR29880**
Acc No : 8234
Username : hos.dcdc
Invoice Date : 08/01/2024
Billing Period : 01/01/2024 - 31/01/2024
Due Date : 18/01/2024

#	Item & Descriptions	Qty	Rate	Amount
1	30_Mbps 1 Month	1.00	847.46	847.46
			Sub Total	847.46
			IGST(18 %)	152.54
			Total :	INR 1,000.00
			Payment Made :	(-)0.00
			Balance Due :	INR 1,000.00

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



This is computer generated invoice. No signature required