

# Invoice



InvoiceNo#

7961 Invoice

eDate

Aug10,2024

DueDate

Aug 10,2024

## 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

Account Name: Sriram Rajashekar  
Account Number: 6868571236  
IFSC: IDIB000J061  
Account Type: Current  
Bank: INDIANBANK

### UPI-Scan to Pay

(Maximum of 1 Lakh can be transferred via UPI)



9573254563@YBL

Total (INR)

₹1,000.00

Authorised Signatory

### Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.
3. 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.
4. Recurring charges will be paid monthly in advance.
5. Contract period is for ONE YEAR from the date of delivery of circuit for public IP address.
6. srrcabletvnetwork shall deliver the Bandwidth at the nearest PO Location; Last mile will be carry by bus.
7. We reserve the right to retrieve our router in the event of uninterrupted non-renewal for a period of three consecutive months
8. Termination of Bandwidth shall be with one month prior written notice after contract period with no dues certification.