

# Invoice

**SRR**  
BROADBAND

Invoice No # 87621

Invoice Date Oct 10,  
2024

Due Date Oct 10, 2024

## Billed By

SRR CABLE TV NETWORK  
Dharmapuri,  
Dharmapuri,  
Telangana, India - 505425  
Phone: +91 63011 21766

## Billed To

Dialysis Centre Dharmapuri  
India

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

## Bank Details

Account Name Sriram Rajashekar  
Account Number 6868571236  
IFSC IDIB000J061  
Account Type Current  
Bank INDIAN BANK

## 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 u want public IP extra charges is applied for every month and One time 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. srr cable tv network shall deliver the Bandwidth at the nearest POP Location; Last mile will be carry by us.
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 certi cation.

Invoice No  
796

Invoice Date  
10 Jul 2024

Billed To  
Dialysis Centre Dharmapuri

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