## Invoice

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

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

**Bank Details** 

Sriram Rajashekar Account Name

6868571236 Account

Number

IDIB000J061 **IFSC** 

Current **Account Type** 

INDIAN BANK Bank

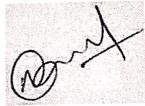
UPI - Scan to Pay (Maximum of 1 Lakh can



9573254563@YBL

Total (INR)





**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
- 8. Termination of Bandwidth shall be with one month prior written notice after contract period with no dues certi cation.