

Invoice



InvoiceNo#

7961 Invoic

Date

Sep10,2024

DueDate

Sep 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

AccountName Sriram Rajashekar
Account Number 6868571236
IFSC IDIB000J061
AccountType 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 are 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. srrcabletvnetwork shall deliver the Bandwidth at the nearest POP Location; Last mile will be carried 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 certification.