



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
07AAOCA4509MIZB

Bill To

Mr.Shubham
198/31 bhiwani road,
gopal nagar,
Jind,
Jind.

Invoice No : **#2425ANOJD1858**

Acc No : 16323

Username : Shubham/civialhospital

Invoice Date : 04/06/2024

Billing Period : 04/06/2024 - 04/12/2024

Due Date : 14/06/2024

#	Item & Descriptions	Qty	Rate	Amount
1	100_Mbps Platinum 6 Month	1.00	3,050.85	3,050.85
			Sub Total	3,050.85
			IGST(18 %)	549.15
			Total :	INR 3,600.00
			Payment Made :	(-)3,600.00
			Balance Due :	INR 0.00

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



Authorized Signature