

**Net4 Network Services Limited**

303 A TF Plot No 3 Pocket H Market Sarita Vihar ,
New Delhi - 110076
www.net4.com

SAC Code : 998315**Place of Supply : Maharashtra****TAX INVOICE**

Billed To: Phoenix Alliance
A/01, M. Qureshi Bld, Jogeshwari West,
Mumbai (Maharashtra)
400102
GSTIN No :

Tax Invoice No. : I181911000001603
Performa Invoice No : IS02301770
Date : Nov 12, 2018
Order No.: S02301770
Mode of Payment:
CRN ID: 000870239

S No.	Product	Term	Rate (INR.)	Disc (INR.)	Service Tax	Amount (INR.)
1	250 MB of Hosting Space(Renew)	1 Year	1499	0	0.0	1499.00

Grand Total: INR.1499**Amount in words (INR.): Five Hundred Eighty Nine****Terms & Conditions:**

Full Payment must be made to us on the presentation of bill otherwise interest will be charged @ 18% P.A.

* All cheques/drafts to be made in favour of **Net4 Network Services Limited**

*** Please use only Tax-Invoice for GST submission and not Performa-Invoice.**

* Mention the Order Id and CRN ID at the back of your cheque/draft.

* The customer agrees to the Terms & Conditions of use available on our website <http://www.net4.com>

* For all future communications please specify your CRN ID.

* This is computer generated invoice no signature required.

