

TAX INVOICE

No:- 39 | Issue Date Sept. 6, 2020, 2:13 p.m.

Hibird Broadband Services Pvt. Ltd.

Branch Address: Village Bhati Rawat Post Sahjanwa District Gorakhpur 273209

GST no: 09EDDPS0528H1ZF

Contact: 9044046862, www.hibirdbroadband.co.in

TO: Abhay Tiwari

Email: abhaytiwari037@gmail.com

GST: NA

Address: , PIN-273209 7999129599

State: Uttar Pradesh

N	Description of goods or Services	Amount
1	Wifi Service Payment Bill Payment For September	164.0
Total Amount		164.0
GST (9%)		18.0
SGST (9%)		18.0
Total		200
Rounded Off		200
IN WORDS: two hundred		
Payment method: Razorpay		
Month of occurrence of chargeable payment: September Next Due Date: June 2, 2021		

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.

Issuer: Hibird Broadband [Uttar Pradesh]

Registered Address: Ss1351 sector h lda colony
kanpur road lucknow 226012

Receiver: Abhay Tiwari

Client ID: abhay

Transaction
ID: pay_FZlzENheRpaVug

Mobile NO: 7999129599



Authorised Signatory