

INVOICE

N.264

Invoice From	Invoice To	Franchise Information	Customer Information
CHERRI TECHNOLOGIES Franchises of IKF Technologies Limited No:22,Laporte Street,Pondicherry-605001 GSTIN : GSTIN : 34AAAC18167K1ZA	M/s.Aarthi Scans Pvt Ltd No.160, Lalbahadur Sastri Street, Pondicherry-605001 ,pondicherry,Pondicherry,India- 605001 Registered Mobile : 7373984639/938480323	C Fiber Net 22,1 St & 2 nd Floor, Laporte Street, Pondicherry -605001	Customer No 1069 User Name 150808 Order No 20985 Invoice No 20754 Billing Date 21/11/2019 Due Date 21/11/2019 Billing Period 21/11/2019 To 21/12/2019

Invoice Breakup			
Description	Quantity	Unit Cost	Total
Fiber Hot (21/11/2019 - 21/12/2019)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
GRAND TOTAL			1179.00
Balance Due			1179.00

Terms & Conditions :

1. All Disputes are Subject to Puducherry Jurisdiction only.
2. Payment can be made through internet banking or crossed cheque demand draft payable at New Puducherry in favour of "Cherri Technologies ". Please write your Company Name and Bill Number on the reverse of the cheque or demand draft to facilitate prompt credit to your account. Payment through cheque are subject to realization. Cheque should be issued by the customer only.
3. No other agency is authorized to accept payment in their name or on behalf of Cherri Technologies.
4. Cherri Technologies shall levy a charge of Rs.750/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
5. Taxes and levies shall be charged additionally, as applicable.
6. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written Communication is received from the Customer within 10 days.
7. In case of any disputes, the decision of Cherri Technologies.. shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
8. Cherri Technologies. reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
9. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.

Nature of Service

Internet Telephony, Internet services including Broadband Services.

Note : If any statutory variance in respect to the change in rate of service tax in future the same will be charged to your account as per prevailing rate at that time.

This is computer generated invoice. No signature required



1179
V. Sankar
21/11/19