

**Net4 Network Services Limited**

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

www.net4.com

**GST : 07AADCN6470H1ZC**

**SAC Code : 998315**

**Place of Supply : Karnataka**

**PERFORMA INVOICE**

**Billed To: Balle Balle Dhaba**  
**Horamavu agara Main Road**  
**Bangalore (Karnataka)**  
**560043**  
**GSTIN No :**

Tax Invoice No. : **Will be generated shortly.**  
Performa Invoice No : **IS02284873**  
Date : **Sep 16, 2018**  
Order No.: **S02284873**  
Mode of Payment:  
CRN ID: **000870404**

S No.	Product	Term	Rate (INR.)	Disc (INR.)	IGST (INR.) 18%	Amount (INR.)
1	myballeballedh aba.com (Renew)	1 Year	843	0	151.74	994.74

**Grand Total: INR.995**

**Amount in words (INR.): Nine Hundred Ninty Five**

**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.

