

## Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
<b>Max - Tech Media &amp; Communications Private Limited - ISP</b> 605, 6th Floor, Grand Plaza, Fraser Road, Patna - 800001 Phone No. - 033 - 40730022 email - e- bill@foxbroadband.com www.foxbroadband.com GSTIN : 10AAJCM2077P2Z7	<b>Ravi Kumar</b> WARD NO 15, MATHURAPUR, NAVTOLIA, KHAGARIA, 851204, KHAGARIA, Bihar, India- 851204 <b>Registered Mobile :</b> 9572977883	<b>SANVI CABLE &amp; BROADBAND</b> MUNGERIA CHOWK	Customer No 2301 User Name FOX_RAVI Order No 2747 Invoice No APR2642 Billing Date 09/04/2021 Due Date 09/04/2021 Billing Period 09/04/2021 To 08/07/2021

### Invoice Breakup

Description	Quantity	Unit Cost	Total
FOX_SIGMA_30 MBPS_3M (3 month)	1	1412 (+)	1412
Includes CGST @ 9% on 1196.61 (+)			107.69
Includes SGST @ 9% on 1196.61 (+)			107.69
<b>GRAND TOTAL</b>			<b>1412.00</b>

### Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
783	Cash Payment	1		9 <sup>th</sup> Apr 2021 08:41 PM	1412

### Terms & Conditions

(1) An interest of **15% P.A** will be charged on the amount remaining unpaid after the due date

(2) Cheques / DD in payment of Invoice should be drawn in favour of

**"Max -Tech Media & Communications Pvt. Ltd."**

(3) Cheque Return Charges of **Rs. 300/-** only would be charged extra.

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.