

# 8, Aditya Apartment, Anandnagar, Sinhagad Road, Pune 411051

I N V O I C E

# Original for Recipient

Date: 1st February 2025

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| Invoice No: - IN9928/2024-25  To, Date: - 1/02/2025  SARVESH SACHIN KULKARNI 8087244194  PAN No. :  GSTIN :  State Code 27  Place of Supply: Maharashtra | | |
| **Sr. No.** | **Particulars** | **Amount Rs.** |
| 1. | Internet Renewal Charges for the period | 1000.00 |
| **7th January 2025 to 6th February 2025** |
| Total Rs. | | 1000.00 |
| IN Word: Rupees One Thousand Only Payment Drawn in the Name: Sai Vision Payable at Pune. | | |

1. You are requested to make the payment of the above outstanding on or before the payment due date of this invoice failing which your services may be deactivated.
2. Late payment charges could include: Interest @ 18% p.a.
3. You are not entitled to make any deduction from the amount due as reflect in the invoice.
4. All payments to be made only by demand draft in the name of Sai Vision Cable Networkpayable at Pune.
5. The total outstanding mentioned here in above may undergo a change due to non realization of Cheque/Demand Draft issued by you.
6. Contents of this invoice along with outstanding amount due will be considered as correct and accepted by the customer, if no discrepancy is reported within 10 days of the receipt of this invoice These terms and conditions are in addition to the terms and conditions contened in the agreement and other terms and conditions of service as amended from time time time.

Kindly note that the above stated terms may change, modify, vary, alter or be amended from time to time Without any prior notice.

## NOTICE

**Please note that the outstating stated herein above has become payable on the due date mentioned. We request you to clear the outstanding as mentioned to avoid deactivation of channels / signals**

## To your network.

Please ignore this notice in case you have already paid your entire dues This is a computer generated Invoice and hence does not require sign