



Behind ITI Colony, Namnakala Ambikapur
Ambikapur 497001
Aman Raj Toppo
8839421623
amanrajtoppoart@gmail.com

User ID : aman_1471
Relationship no : IsoNet ONT-1471
Bill no : IsoNet/20-21/26817
Billing Period : 24 Feb 2022 to 23 Mar 2022
Bill Date : 08 Feb 2022
Due Date : 08 Feb 2022
Security Deposit : Rs. 0.00

Previous Balance (A): Rs. 0.00
Payments Rs. 0.00
Adjustment Rs. 0.00
Amount Due (B) Rs. 999.00
Amount due on before Rs. 0.00

Kindly pay immediately to avoid uninterrupted internet service
This month charges

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
1.00	FTTX 300Mbps Unlimited @999		999.00	Rs. 999.00
TOTAL				Rs. 999.00
TOTAL DUE AMOUNT(A + B)				Rs. 0.00

GST No:

To make payments, kindly make crossed cheque/dd/pay order in favour of

please detach this slip and return

Company Name IsoNet Network Solution Pvt Ltd

User ID : aman_1471

Bill no : IsoNet/20-21/26817

Due Date : 08 Feb 2022

Amount Due (B) : Rs. 999.00

Cheque / DD / Pay Order no _____ Amount ` _____ Date _____ Cash received _____

User Outlet _____ signature & stamp _____

Save Paper, Save trees, Save the Planet

This is an electronically generated statement and does not require any signature.