

H No 168 Near Joda Talab, Shitla Ward Ambikapur 497001 Avinash Nigam 9892195624 avinashnigam3108@gmail.com User ID : avinash\_1226
Relationship no : IsolNet ONT-1226

Bill no : IsolNet/20-21/21662

Billing Period : 05 Jan 2022 to 01 Feb 2022

Bill Date : 26 Aug 2021

Due Date : 26 Aug 2021

Security Deposit : Rs. 0.00

Previous Balance (A):

**Payments** 

Adjustment

Amount Due (B)

Amount due on before

Rs. 0.00

Rs. 0.00

Rs. 0.00

Rs. 999.00

+

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 till 300GB beyond 2Mbps@999		999.00	Rs. 999.00
			TOTAL	Rs. 999.00
		TO	OTAL DUE AMOUNT(A + B)	Rs. 0.00

GST No

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

	<u>~</u>			<u>~</u>	~~~~	~°
	~		~	~	$\sim$	$\sim$
			please detach	this slip and return		
Company Name	IsolNet Ne	etwork Solution Pvt Ltd				
User ID	:	avinash_1226				
Bill no	:	IsolNet/20-21/21662				
Due Date	:	26 Aug 2021				
Amount Due (B)	:	Rs. 999.00				
Cheque / DD / Pay Order noA		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.