


# STARNET

Ground Floor,Dumra, Sivajinagar Samastipur, Bihar 848114,  
Mob-9801020104, Email – Shivamchy47@gmail.com

INVOICE				
<b>STARNET</b> Ground Floor, Dumra, Sivajinagar, Samastipur, Mob-9801020104,	<b>Invoice No: 111715</b>		<b>Date: 23.11.2021</b>	
	<b>User ID- Rashutosh789</b>		Mode of Payment-Online A/c no - 256901503834	
	Supplier's Ref		Other Reference	
	<b>Buyers order No:</b>		Dated:	
<b><u>Buyer</u></b>  Ashutosh Raj . Old bus stand, Katharbanni, Rosera, Samastipur Mobile no - 9113776056	Dispatch Document No		Dated	
	Dispatched through		Destination	
	Terms of Delivery			
<b>Description</b>	<b>Qty</b>	<b>Rate/Unit</b>		<b>Amount</b>
1) Network Maintenance Service Rent IS-75 MbUL	01	1199.00		1199.00
	<b>Amount</b>			<b>1199.00</b>
<b>(Rupees One Thousand One Hundred Ninety Nine .....Rupees Only)</b>				
E.& O.E				
<b>GSTIN: 10BUKPC8734L2ZJ</b>		<b>For STARNET</b>		
Declaration				
We declare that this invoice shows the actual price of the Goods described and that particular are true and correct.		<b>Authorized Signatory</b>		