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

| STARNET  | Invoice No: 111715    |           | Date: 23.12.2021                                |
|--|-----------------------|-----------|---|
| Ground Floor, Dumra, Sivajinagar,<br>Samastipur, Mob-9801020104,         | User ID- Rashutosh789 |           | Mode of Payment-Online<br>A/c no - 256901503834 |
|  | Supplier's Ref        |           | Other Reference                                 |
|  | Buyers order No:      |           | Dated:  |
| <u>Buyer</u>   |                       |           |   |
| Ashutosh Raj .   | Dispatch Document No  |           | Dated   |
| Old bus stand, Katharbanni, Rosera, Samastipur<br>Mobile no - 9113776056 | Dispatched through    |           | Destination                                     |
|  | Terms of Delivery     |           |   |
| Description  | Qty                   | Rate/Unit | Amount  |
| 1) Network Maintenance Service Rent IS-<br>75 MbUL                       | 01                    | 1199.00   | 1199.00   |
| 75 MbUL  |                       |           |   |

(Rupees One Thousand One Hundred Ninety Nine .....Rupees Only)

E.& O.E

GSTIN: 10BUKPC8734L2ZJ

For STARNET

Declaration

We declare that this invoice shows the actual price of the Goods described and that particular are true and correct.

**Authorized Signatory** 

Shivam Choudhay