

INVOICE

SKYNET
NETWORK SERVICES

659 OM APP, Sector 14, Dwarka
New Delhi - 110078
Phone: +91-9350682151
E-mail: skynetin09@gmail.com

Date 1st April 2020
Invoice # SKY/04/20/501

Product : Network Services

Bill To **Ashvani Kumar Dubey**
Flat No. 622, 3rd floor Om Appartment,
Sector 14, Dwarka, New Delhi 110078

Duration: 18th Mar to 17th April 2020

GSTIN :07CNZPS7861P1ZF

Pan No: CNZPS7861P

GSTIN: N.A

[illegible]

- > Make all checks payable to **Skynet, payable at New Delhi.**
- > Warranty by principal co. only for 5 years
- > No warranty on physical damage & burnt items
- > Check the goods at the time of delivery
- > Installation adjustable in last bill.

THANK YOU FOR YOUR BUSINESS!

This is a computer generated invoice

