

INVOICE

SKYNET
NETWORK SERVICES

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

Date 1st Aug 2020
Invoice # SKY/08/20/505

Product : Network Services


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

Duration: 18th July to 17th Aug 2020

GSTIN :07CNZPS7861P1ZF

Pan No: CNZPS7861P

GSTIN: N.A

DESCRIPTION	QTY.	AMOUNT
Network Services Plan	1	500.00
CGST(9%)	1	45.00
SGST(9%)	1	45.00
<p>> Make all checks payable to Skyenet, 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</p> <p>>Installation adjustable in last bill.</p> <p>THANK YOU FOR YOUR BUSINESS!</p> 		
		TOTAL 590.00

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- > No warranty on physical damage & burnt items
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THANK YOU FOR YOUR BUSINESS!

This is a computer generated invoice

