

# INVOICE

**SKYNET**  
***NETWORK SERVICES***

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

**Date** 1st Dec 2020  
**Invoice #** SKY/12/20/512

**Product : Network Services**

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

**Duration: 18th Dec to 17th Jan 2021**

GSTIN :07CNZPS7861P1ZF

Pan No: CNZPS7861P

GSTIN: N.A

DESCRIPTION	QTY.	AMOUNT
<b>Network Services Plan</b>	1	500.00
<b>CGST(9%)</b>	1	45.00
<b>SGST(9%)</b>	1	45.00
<p>&gt; Make all checks payable to <b>Skynet, payable at New Delhi.</b></p> <p>&gt; Warranty by principal co. only for 5 years</p> <p>&gt; No warranty on physical damage &amp; burnt items</p> <p>&gt; Check the goods at the time of delivery</p> <p>&gt; Installation adjustable in last bill.</p> <p><b>THANK YOU FOR YOUR BUSINESS!</b></p>		
		<b>TOTAL 590.00</b>

- > 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*

