



Invoice

Inet Hi-Speed Broadband
Off. No. 7, Shreekrishna Empire,
CDC Plot No. 108, Purnanagar,
Behind Old RTO, Chinchwad,
Pune-411019. 7020347332
mail.inethighspeed@gmail.com

Billed To
Ashwin V Waghela
Purnanagar, Chinchwad
Mo-7387880009

Date of issue
01/01/2021

Invoice No.
INV161

Amount Due
₹ 500.00

Purchase Order No.

Due Date
01/01/2021

Description	Quantity	Rate	Line Total
Plan 16 Mbps 01/01/2021 To 31/01/2021	1.00	500.00	500.00

Sub Total	500.00
Discount	-0.00
Tax	0.00
Round Off	0.00

Total	500.00
Paid Amount	0.00

Amount Due **₹ 500.00**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory