



## 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**  
01/02/2021

**Invoice No.**  
INV164

**Amount Due**  
**₹ 500.00**

**Purchase Order No.**

**Due Date**  
01/02/2021

| Description                              | Quantity | Rate   | Line Total |
|--|----------|--------|------------|
| Plan 16 Mbps<br>01/02/2021 To 28/02/2021 | 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