



INVOICE



Bill From	Bill To	Invoice No :	#Feb65342
Digital World Broadband	Mohd Ebrahim	Acc No :	87432
Pvt Ltd.	F36,	Username :	ebrahimjmi
Plot No 6, Sanjay Colony, Sector 22,	F 145 Block	Invoice Date :	05/01/2024
Faridabad, 121005	Okhla, New Delhi,	Due Date :	04/02/2024
	Delhi , India		
	110025		

#	Item & Descriptions	Qty	Rate	Amount
1	New_1gb_1 1 Month	1.00	5,300.00	5,300.00
			Sub Total :	5,300.00
			Total :	INR 5,300.00
			Payment Made :	(-)5,300.00
			Balance Due :	INR 0.00

ALL PAYMENTS TO BE MADE IN FAVOUR OF DIGITAL WORLD BROADBAND PVT LTD.

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