




SNET NETWORKS PVT. LTD

**Branch Office: Audio Vision Shop No. 6, Trishul Apt. Opp. Santoshi Mata
Temple, Shivaji Road, Danukar Wadi, Kandivali (w) Mumbai- 400067
9699665522**

INVOICE			
Mr/Ms. Sushant Kadav		INVOICE DATE	27-12-2022
Building Name:- a 1 Flat No:-a125 Address: - Sahyadri Nagar a1/25, Charkop, Kandivali (W). Mobile/Contact No: -9969155199 9029102839		INVOICE NO.	Su116132
		DUE DATE	Immediate
		CUSTOMER ID	sahyadria1a25
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount (INR)
1	Snet_60mbps_1m	944.00	944.00
GST No. :27AAWCS0987P1Z3 HSN/SAC No :998422		AMOUNT	800.00
		SGST @ 9%	72.00
		CGST @ 9%	72.00
		TOTAL AMOUNT	944.00
		Previous Balance	0
		NET AMOUNT:	944.00
Rupees in Words:- Nine Hundred Forty Four only			
Remarks:- 1. Cheques should be drawn in the name of "SNET NETWORKS PVT. LTD." 2. Please clear your dues on time to enjoy uninterrupted services.		For SNET NETWORKS PVT. LTD	
			
		Authorized Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)