

Broadband Invoice

ZARA INFOTECH

Powered by Elxire
738-A, Ram Nagar, Gulavathi Rural,
Bulandshahar, Uttar Pradesh
Zip: 245408
Phone: 7088223786
GST# 09BODPA7440C2ZD



Vivek Kumar

Username: vivekkumar
Gandhi Ganj,
Gulaothi,
Bulandshahr, U.P.
Zip: 203408
Phone:
Mobile: 9560185028

Invoice #	00001001
Invoice Date	21-Jul-2020
Subscriber ID	509
Payment Due By	26-Jul-2020

Package	Service Period	SAC Code	Price	Amount
ZARA-FIBER-FUP-799	21-Jul-2020 - 20-Aug-2020	998422	₹799	₹799

Subtotal	₹799
Total Invoice Amount	₹799

Terms

1. Payment to be made by crossed Cheque/Bank Draft in favour of "Zara Infotech"
2. Delay in payment beyond due date will carry a penalty interest of 18% p.a.
3. Zara Infotech reserves the right to suspend service in case of non payment by due date and Customer shall continue to be liable for the charges during any period of suspension.
4. For new connection billing start from the date of commissioning.
5. Zara Infotech reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
6. In case of any billing clarification, please contact Ph. No.: +91-7088223786
7. If anyone wish to transfer directly into account then my account details are:
Account Name- ZARA INFOTECH
Account No-4268201000055
IFSC Code-CNRB0004268
Branch-Canara Bank,Gulaothi

THANKS YOU FOR YOUR BUSINESS!