

## Broadband Invoice

### ZARA INFOTECH

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



### Vivek Kumar

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

Invoice #	00000404
Invoice Date	25-Mar-2020
Subscriber ID	509
<b>Payment Due By</b>	<b>31-Mar-2020</b>

Package	Service Period	SAC Code	Price	Amount
ZARA-FIBER-UL-799	01-Mar-2020 - 31-Mar-2020	998422	₹799	₹799

Subtotal	₹799
<b>Total Invoice Amount</b>	<b>₹799</b>

### Terms

1. Delay in payment beyond due date will carry a penalty interest of 18% p.a.
2. 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.
3. For new connection billing start from the date of commissioning.
4. Zara Infotech reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
5. In case of any billing clarification, please contact Ph. No.: +91-7088223786

THANKS YOU FOR YOUR BUSINESS!