

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,
Bulandhshahr, U.P.
Zip: 203408
Phone:
Mobile: 9560185028

Invoice #	00002547
Invoice Date	25-Jul-2020
Subscriber ID	509
Payment Due By	31-Jul-2020

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

Subtotal	₹799
Total Invoice Amount	₹799

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!