



**Umakanth Bhat,**  
#96 ground floor 6th cross venkatapura,  
Bangalore

GST#:  
Contact No : 9844470909  
User Id: umakanth@5331

## Invoice

Account Id 10.10.53.31  
Invoice No B047171800006823  
Invoice Date 2018-02-16  
Invoice Period 16-02-2018 to 18-03-2018

Previous Balance		Current Charges		Total Amount	Due Date	After Due Date
0	+	943	=	943	N/A	N/A

Plan **WV20Mbps125Gb1Mbul**

### Current Month Charges

Plan Charges	799
Top up	0
Static IP Charges	
Late Fee	0
Total	799
Discount	0
Taxes	144
CGST(9%)	72
SGST(9%)	72
<b>Total Payable</b>	<b>943</b>



### Terms and Conditions\* :

1. Kindly make renewal within expiry date to avoid Disconnection.
2. Cheque/Demand Draft should be in the favour of "NORTH EAST DATAA NETWORKS PVT LTD"
3. This is Computer Generated invoice and does not require any signature.
4. Cheque/ECS/SI decline charges Rs.400/-
5. For any queries, please call us on 9900065533/0802 or Email to: support@nedataa.com

### Franchisee

Worldvision Cable Network  
#30, 5th main, Teachers colony, koramangala, B'lore-34  
Contact: 9900065533/0802



#G1, Sai Krupa Appt., 1st Main, 12th 'B' Cross, Pal Layout Bangalore 560016.

Goods and Services Tax Number: 29AACCN1202G1ZX

Pay your broadband payment in <http://airwire.mybroadband.co.in/#/>