2/16/2018 Airwire Broadband



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

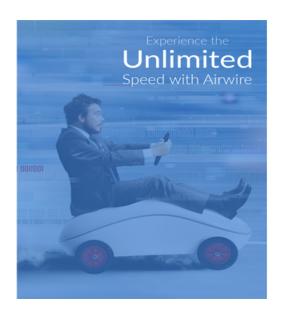
Invoice Period 16-02-2018 to 18-03-2018

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
Total Payable	943



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/#/