

**Net 4 India Ltd.**

139-A-1. S/F, Mohammadpur, New Delhi-110066

www.net4.com

TAX INVOICE

Billed To: Davinder Singh
karan nagar
Srinagar (Jammu and Kashmir)
190010

Invoice No. : IS01792101Date : **May 17, 2016**Order No.: **S01792101**Mode of Payment: **ONLINE WITH CC AV**CRN ID: **000639211**

S No.	Product	Term	Rate (INR.)	Disc(INR.)	S.Tax(INR.)	S.B.C(INR.)	K.K.C(INR.)	Vat(INR.)	Amount (INR.)
1	500 MB of Hosting Space(Renew)	2 Year	825	0	231	8	0	0	1889

Grand Total INR.1889**Amount in words (INR.): One Thousand Eight Hundred Eighty Nine**

PAN No. : AAA CT0291M

TIN No. : 09165702467

CST No. : ND5327679 dt.05.03.05

Service Tax Regn.:

AAACT0291MST001

Taxes:

Items under VAT:

Items under Service Tax:

Terms & Conditions:

Full Payment must be made to us on the presentation of bill otherwise interest will be charged @ 18% P.A.

* All cheques/drafts to be made in favour of **Net 4 India Ltd.**

* Mention the Order Id and CRN ID at the back of your cheque/draft.

* The customer agrees to the Terms & Conditions of use available on our website <http://www.net4.com>

* For all future communications please specify your CRN ID