

**Net4 Network Services Limited**

303 A TF Plot No 3 Pocket H Market Sarita Vihar , New Delhi - 110076

www.net4.com

GST : 07AADCN6470H1ZC**SAC Code : 998315****Place of Supply : Delhi****PERFORMA INVOICE**

Billed To: Davinder Singh
karan nagar
Srinagar (Jammu and Kashmir)
190010
GSTIN No :

Tax Invoice No. : Will be generated shortly.Performa Invoice No : **IS02160678**Date : **Sep 14, 2017**Order No.: **S02160678**

Mode of Payment:

CRN ID: **000639211**

S No.	Product	Term	Rate (INR.)	Disc (INR.)	IGST (INR.) 18%	Amount (INR.)
1	kashmirsikhsabha.org (New)	1 Year	499	0	89.82	588.82
2	Promail for kashmirsikhsabha.org with 2 Email IDs (New)	1 Year	0	0	0	0

Grand Total INR.589**Amount in words (INR.): Five Hundred Eighty Nine****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 **Net4 Network Services Limited*** **Please use only Tax-Invoice for GST submission and not Performa-Invoice.**

* 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