

## **Speednet**

Word no 17 ,Gautam Nagar,Gangjala,Saharsa-852201 PAN-SYPPK2550S,, Bihar Mobile: 7362074829

**BILL TO** 

**PAWAN KUMAR** 

Invoice No.

**Invoice Date** 

**Due Date** 16-02-2023

14-02-2023 534 Address: Ward no -02, pashu palan Colony ,Satyam Nagar, kahra ,Saharsa, Bihar Mobile: 9902714341

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	PACKAGE CHARGES 04/02/23 TO 03/03/23	1.0	1500.0	1500.0
	TOTAL	1		₹ 1500

Total Amount (in words)

One Thousand Five Hundred Rupees

**Bank Details** 

Anand Kumar sbin0008361 31874658329 State Bank of India,AGWANPUR Name IFSC Code

Account No. Bank

**Terms and Conditions** 

1. Goods once sold will not be taken back or exchanged

2. All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only

