

Speednet

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

Mobile: 7362074829

BILL TO

PAWAN KUMAR

Address: Ward no -02, pashu palan Colony ,Satyam Nagar, kahra ,Saharsa, Bihar

Mobile: 9902714341

Invoice No.

529

Invoice Date

07-01-2023

Due Date

12-01-2023

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	PACKAGE CHARGES 04/01/23 TO 03/02/23	1.0	1500.0	1500.0
TOTAL		1		₹ 1500

Total Amount (in words)

One Thousand Five Hundred Rupees

Bank Details

Name

IFSC Code

Account No.

Bank

Anand Kumar

sbín0008361


31874658329

State Bank of India,AGWANPUR

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



Authorised Signatory For Speednet