

**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.**
525**Invoice Date**
12-12-2022**Due Date**
19-12-2022

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	PACKAGE CHARGES 04/12/22 TO 03/01/23	1.0	1500.0	1500.0
TOTAL		1		₹ 1500

Total Amount (in words)

One Thousand Five Hundred Rupees

Bank DetailsName Anand Kumar
IFSC Code sbin0008361
Account No. 31874658329
Bank 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