

Invoice

Invoice No # A11201A046632

Invoice Date September 21, 2025

Due Date September 30, 2025



Billed By

Aeronet city PVT LTD

Adarsha Colony Savedi, Ahmednagar, Maharashtra,
Ahmednagar,
Maharashtra, India - 414006

Phone: +91 98282 82849

Billed To

Nikhil

Shrawani row housing, mohininagar kedgaon Devi,
Ahmednagar Maharashtra, 414005,
Ahmednagar,
Maharashtra, India - 414006

Phone: +91 72760 22026

Description		From Date	To Date	Amount	Total
1.	100 Mbps - 5G // 2 TB Daily limit 3 Month Plan	21 September 2025	21 December 2025	₹3600.00	₹3600.00
				Amount	₹3600.00
				CGST (*Included)	₹0.00
				SGST (*Included)	₹0.00
				Total (INR)	₹3600.00

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