



# INVOICE

**Invoice Paid**

**Invoice No :** IND/20-21/22916

**Date :** 21-11-2020

**Company Details**

Ani Network Pvt. Ltd.

2, Krishan Kunj, Main Bazaar, Laxmi Nagar  
New Delhi - 110092

GSTN : 07AAICA9276F1ZE

**Customer Details**

**Customer ID :** ravi\_113

**Name :** ravi

**Address :** Plot = F/113 Vasundhara Sec-17 GZB

**Contact No :** 886023308

**Customer Email :** abcd@gmail.com

SNo.	Service	Duration	Amount
1	ANI Endless - 100MbpsUnlimited 1Month 470	20-11-2020 to 19-12-2020	398.3
3	SGST (9%)		35.85
4	CGST (9%)		35.85
<b>Grand Total</b>			<b>470.00</b>

**Terms & Conditions:**

1. Installation charges will be Non-refundable After Disconnection.
2. Part Payment will not be accepted. Cheque/DD will be in favour of **Ani Network Pvt. Ltd..**
3. Rs. 100.00/- will be charged from customers in case of dishonour of cheque.
4. **Ani Network Pvt. Ltd.** can withdraw the connection at their own discretion if the service renewal is not done in time.  
be taken into custody without giving any explanation to the customer.
5. Complaint resolution shall be done within 24 hrs on all day of the month.
6. The invoice doesn't require signature, as it is a system generated invoice. The content shall however be treated as suitably notified to the recipient and on receipt of this invoice, the content shall be deemed to be read and understood by the recipient.