

Sikka Broadband Pvt. Ltd.

I.S.P LICENCED BY GOVT OF INDIA SIKKA HOUSE, 6 La Palace Bunglows, Hazratganj, Lucknow-226001 CALL/SMS: 8574412345, 9721912345

HSN/SAC NO: 9984

Company EmailId: care@sikkanet.com Pan No: AACCG3221E

Company GSTIN No : 09AACCG3221E1Z3 Company StateCode : 9

NEFT/RTGS Details:

BANK OF BARODA, Main Branch, Hazratganj, Lucknow

A/C NO. 00500200001334

RTGS/IFSC CODE: BARB0HAZARA

Invoice

UserId : arpit97 Invoice No: SIKKA/1819/61637

Contact No: 9450292374, Invoice date: 09 Jan 2019

Email Id: arpit.pandey05@gmail.com Bill Period: 10 Jan 2019 - 09 Feb 2019

Billing Address			Installation Address	
Name: Mr. ARPIT PANDEY			Name: Mr. ARPIT PANDEY	
,			Address: 537D/290 SRI NAGAR COLONY NEAR BADE MAHARAJ KI AATA CHAKKI LUCKNOW, (UID NO 15401, MAHANAGAR FIBRE ONU/ VISHAL ,ARVIND), 226021	
GSTIN:			GSTIN:	
State: Uttar Pradesh	Code	: 9	State: Uttar Pradesh	Code : 9

CURRENT BILL DETAILS

CONTRACT BILL BETALLO					
Description Of Service- Telecommunications, broadcasting and information supply services	Rate	Amount			
SIKKA RETAIL ACTIVATION CHARGE		0.00			
Unshared499		499.15			
Tax Details					
CGST	9%	44.92			
SGST	9%	44.92			
IGST	18%	0.00			
Total Tax Payable		89.84			
Total		589.00			

Rs.In words Five Hundred Eighty Nine Only

Terms and Conditions: 1.Late payment charges could include: interest@18% p.a, expenses incurred on serving of notices and incidental charges, charges for period of deactivation, re-activation fee as applicable. You are not entitled to make any deduction from the amount due as reflected in the invoice for any reason including disruption of service.2.All payment must be made only by cheque/D.D. Drawn in favour of Sikka Broadband Pvt. Ltd. having PAN No: AACCG3221E and GST No.: 09AACCG3221E1Z3 & ISP Licence No: 820-1155/11-LR Dated 16/1/2012 (Issued by DOT GOI) Ministry of Communication

This is a computer generated invoice, hence does not require authorization