

INVOICE			
AIRNET NETWORKS asdadadadaada asd asd a ads adsadsadsadasd	INVOICE	DATE	aDATEs d
	Order	XXXX	Ref XXXXXX
	Delivery	XXXX	Ref XXXXXX
	Due Date	XXXX	Ref XXXXXX
CUSTOMER NAME asd asd adadaadadadada adadaadsasdad ada asd adad	Customer Care No:	544646454,88877978975	
	Email Id	airnet@gmail.com	
	Account Details	5522245125545455 IFSC 323hasd SBI India	

Srno	Particulars	Quantity	Rate/Month	Total Rupees
1	1 MBPS Plan	1	600	692
1	1 MBPS Plan	1	600	692
asdasdasd			Total	692
			Service Tax	692
			Grand Total	692