



## NuronNetworksIndiaPrivateLimited

9thFloor,IndiQubeLexingtonTower,No.18,2ndCrossRoad, ChikkaAudugodi,  
Bangalore - 560029

INVOICE			
Mr/Ms. Sanjay H B H B .H B		INVOICE DATE	29-11-2023
BuildingName:-Didaga Flat No:-10 Address:- KAMANAGHATTA K DIDAGA Mobile/Contact No:-9844621814		INVOICE NO.	N0670/23/11/34
		DUE DATE	Immediate
		CUSTOMER ID	KANI_0014
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	RIGOR_NU_50Mbps_UL [29-11-2023 TO 29-12-2023 ]	999.00	999.00
GSTNo.:29AAGCP7298G1ZR HSN/SAC No :00440382		AMOUNT	999.00
		SGST @ 9%	89.91
		CGST @ 9%	89.91
		TOTAL AMOUNT	1178.82
		NET AMOUNT:	1178.82
<b>Rupees in Words:- One Thousand One Hundred And Seventy-eight Eight Two only</b>			
<b>Remarks:-</b> 1. Kindlymakepaymentwithintheduedatetoavoidlate fee/disconnection. 2. Please visit <a href="https://selfcare.mynuron.co.in">https://selfcare.mynuron.co.in</a> for online payments. 3. ThisisaComputergeneratedInvoiceanddoesnotrequireany signature 4. ForanychangeinPlanbeforebillingdate,pleasemailto helpdesk@mynuron.co.in. 5. Chequesshouldbedrawninfavourof"NuronNetworksIndiaPrivate Limited".		ForNuronNetworksIndiaPrivate Limited	
		 Authorised Signatory	

E&OE(NOTICE:ThisisanelectronicallygeneratedInvoice,pleasedonotreplytothisemail)

Payment Option:-

Payment Mode:- Partner Recharge

Pay To Payment Collection Agency:- Sri Nithish Cable Didaga