

# INTERNET BILL INVOICE

ISP Solutions Pvt. Ltd.

789 Network Avenue, Suite 5B

Hyderabad, Telangana 500081, India

GSTIN: 36AACCI1234L1Z5 | Phone: 040-1234-5678 | support@ispsolutions.com

**Bill To:**

Mr. Rahul Sharma

101, Lakeview Residency

Gachibowli, Hyderabad 500032

Contact: 99890 12345

Email: rahul.sharma@email.com

**Invoice No:** INV-20240618-7812

**Invoice Date:** 18-Jun-2024

**Billing Period:** 01-Jun-2024 to 30-Jun-2024

**Due Date:** 07-Jul-2024

Description	Plan/Service	Qty	Unit Price	Amount
Internet Broadband Plan	Fiber 100 Mbps (Unlimited)	1 Month	â,1999.00	â,1999.00
Router Rental	Dual Band WiFi (per month)	1	â,175.00	â,175.00
GST @ 18%	-	-	-	â,1193.32

**Total Amount Payable:** â,11,267.32

**Payment Instructions:** Please pay via UPI/NEFT to: ICICI Bank, A/c No: 0123456789, IFSC: ICIC0000123.  
UPI: ispsolutions@icici

**Important Notes:**

- This invoice is computer generated and does not require a physical signature.
- Pay your bill by the due date to avoid late payment charges or service interruption.
- For billing queries or technical support, please contact our customer care at 040-1234-5678.
- Retention of this invoice is recommended for future reference and proof of payment.