

Datalink Internet

Receipt

Sr. No. **434**

Date: **01/12/2021**

Customer Name / ID: **Vasantrao Naik B.ed collage**

Plan: **40 Mbps** Validity: **30 days**

From: **01-12-2021** To **30-12-2021**

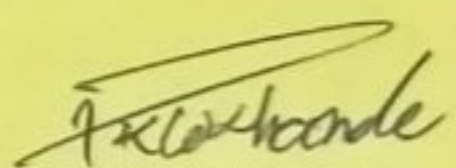
Installation Charges: **4000/-** Plan Charges: **760/-** Total Amount **4760/-**

In Words: **Four thousand Seven hundred sixty**

Online Cash Cheque No. : _____ Bank : _____

- T & C Apply*
- 1) Minimum 3 Months Lock In Period.
 - 2) Installation Charges are NON REFUNDABLE
 - 3) Plans will be auto renewed unless 6 unit cancelled

Contact : Toll 9145123432 / 7057238080


Receiver's Signature

Design-77407700

Grace Teleinfra Pvt Ltd

Office no 312,3rd floor,Rama equator,Marwadl,Pimpri,pune-411018

Contact No.: 8007803123 Email Id: info@graceteleinfra.com

GSTIN : 27AAGCG6831Q2ZX Website : www.graceteleinfra.com



Tax Invoice

Invoice No : GTPL/23-24/4053

Invoice Date : 2023-08-22

State : Maharashtra

Pin Code : 411035

Customer No. : Fa4510894

User Name : VNBED.COLLAGE

Billing Cycle : Monthly(30 Days)

Billing Period : 2023-08-23 to 2023-09-22

Bill to Party

Name : DHANANJAY CHAFODKAR

GST No. : Not Applicable

Address : Mob. :919922770566

State : Maharashtra

Place of Supply : Maharashtra

PAN No. : Not Applicable

Company Name :

Sr. No.	Product Description	SAC Code	Qty	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	fastnet_50mbps_UL Internet Broadband Pack	9984	1	499	499	9.00	44.91	9.00	44.91	589

Amount before Tax	499
Add : CGST (9.00 %)	44.91
Add : SGST (9.00 %)	44.91
Total Tax Amount	89.82
Total Amount after Tax	589

Total Invoice amount in words
Five Hundred And Eighty Nine rupees only

This is computer generated invoice and needs no signature

PRINCIPAL

Vasantro Naik Shikshanashala Mahavidyalaya
853, Vidyasant Park, New Kalaba Naka
Near Bapuramrager, Kolhapur-415 007