

V.No 15

Tax Invoice

Anand Cable Network

At/Post-Karanjavne, Tel-Velhe
Dist-Pune 412213

Phone no.: 9595953803 Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To: Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 2
Date: 08-04-2021

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Instalation Charges		1	Mtr	₹ 2,000.00	₹ 2,000.00
2	10 mbps unlimited plan		1	-	₹ 1,000.00	₹ 1,000.00
3	Tp Link Router		3	-	₹ 1,400.00	₹ 4,200.00
	Total		5			₹ 7,200.00

Amounts:	
Sub Total	₹ 7,200.00
Total	₹ 7,200.00
Received	₹ 0.00
Balance	₹ 7,200.00

Invoice Amount in Words

Seven Thousand Two Hundred Rupees only

Terms and conditions:-

Thank you for doing business with us.

For, Anand Cable Network

Authorized Signatory

Paid

Ch. No 023287

Dt. 15/04/2021

9/04/2021

Principal
Amruteshwar Arts, Commerce & Science
College, Vinzar, Tal. Valha Dist. Pune.