

Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

Anand Cable Network & Intarnet Service

At/Post-Karanjavne ,Tel-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To:

Amruteshwar Arts,Commerce & science college vinzar

Invoice No.: 52

Date: 16-03-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	15mbps unlimited plan		3	₹ 1,000.00	₹ 3,000.00
	Total		3		₹ 3,000.00

Amounts:

Sub Total ₹ 3,000.00

Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

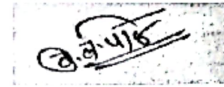
Invoice Amount In Words

Three Thousand Rupees only

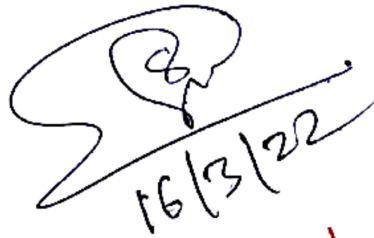
Terms and conditions:

Thank you for doing business with us.

For, Anand Cable Network & Intarnet Service



Authorized Signatory


16/3/22

Per d 30/3/22



ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

Phadke Sankul 1785 , Sadashiv Peth, Pune - 411030 Ph no : +91 2024550000

COUNTER SALE

AMRUTESHWAR ARTS COMMERCE AND SCI CLG

9960696577

PINCODE :-

CONTACTNO :-

GST NO :-

PAN NO :-

State Name:- MAHARASHTRA

Contact Person

INVOICE NO: 9108

INV DATE : 19/02/2022

TR MODE : GooglePay

Order By

Picked By

Salesman

EwayBillNo

AckNo:

IRNNo:

SR	PARTICULARS	HSN CODE	QTY	RATE	NET RATE	GST%	AMOUNT
1	WALL MOUNTING KIT PROJECTOR	83024190	2.00 NOS	1,101.69	1,299.99	18	2,203.38

फुल
11/3/22

TAXABLE AMT	CGST		SGST		IGST	
	RATE%	GST AMT	RATE%	GST AMT	RATE%	GST AMT
2,203.38	9.00	198.30	9.00	198.30	0.00	0.00

Gross Amt	2,203.38
Freight	0.00
Discount	0.00
Total GST	396.60
TCS AMOUNT	0.00

NARRTN:

GRAND TOTAL: 2,600.00

GSTNO: 27ABIFA5776G1Z5

PAN NO : ABIFA5776G

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

We declare that this invoice shows the actual price of the goods MRP particulars are of importer of Manufacturer.

- 1) Subject to Pune Jurisdiction only. 2) Goods once sold will not be taken back.
- 2) Warranty of above products are per company policies.
- 3) Bounced Cheques attract bounce charges Rs 450.00 plus interest @ 24 % p. a.
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 5) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre.
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

SCAN TO PAY



For ARIHANT COMPUTERS



AUTHORIZED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

ACCOUNT NO 19465500000082
BANK THE FEDERAL BANK LTD
BRANCH TILAK ROAD, PUNE
IFSC CODE FDRL0001946

Our Vision : To be the Company you Trust the most to Protect What you Value the most

Tax Invoice

Anand Cable Network & Internet Service

At/Post-Karanjavne ,Tel-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Bill To

Amruteshwar Arts,Commerce & science college vinzar

Invoice No.: 45

Date: 14-12-2021

Item name	QTY	Rate	Amount
1 15 mbps unlimited plan	3	₹ 1,000.00	₹ 3,000.00
Total	3		₹ 3,000.00

Amount

Sub Total ₹ 3,000.00

Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

Invoice Amount in Words

Three Thousand Rupees only

For, Anand Cable Network & Internet Service

Thank you for doing business with us.

Authorized Signatory

Can Paid. on. 20/12/21

Seen

15/12/2021

Tax Invoice

Anand Cable Network & Internet Service

At/Post-Karanjavne, Tel-Velhe

Dist-Pune 412213

Email: vishalpol1212@gmail.com

State: 27-Maharashtra

Amruteshwar Arts, Commerce & science college vinzar

Invoice No.: 34

Date: 14-09-2021

Sl. No.	Description	Qty	Rate	Amount
1	10 mbps unlimited plan	3	₹ 1,000.00	₹ 3,000.00
	Total	3		₹ 3,000.00
Sub Total				₹ 3,000.00
Total				₹ 3,000.00
Received				₹ 0.00
Balance				₹ 3,000.00

Three Thousand Rupees only

Thank you for doing business with us.

For, Anand Cable Network & Internet Service

Authorized Signatory

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

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.: 6
Date: 14-06-2021

Sl No	Item Name	HSN/SAC	Quantity	Price / Unit	Amount
1	10 mbps unlimited plan		3	₹ 1,000.00	₹ 3,000.00
	Total		3		₹ 3,000.00

Amounts	
Sub Total	₹ 3,000.00
Total	₹ 3,000.00
Received	₹ 0.00
Balance	₹ 3,000.00

Invoice Amount in Words
Three Thousand Rupees only

Terms and conditions
Thank you for doing business with us.

For, Anand Cable Network

Authorized Signatory

paid on 14/6/2021

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

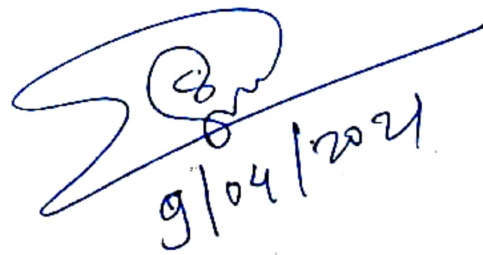


Authorized Signatory

Paid

Ch. No 023287

Dt. 15/04/2021


9/04/2021

P. C. V. 25/04/2021