

Anand Cable Network & Internet Service

At/Post- Karanjawane Tel-Velhe
Phone no.: 9623501212
Email: vishalpol1212@gmail.com



Tax Invoice

Bill To:
Amruteshwar Arts,Commerce & Scienc

Invoice No.: 88
Date: 15-03-2023

| Sl No | Description | Qty | Price/Unit | Total |
|-----------|------------------------|----------|------------|-------------------|
| 1 | 15 Mbps unlimited plan | 3 | ₹ 1,000.00 | ₹ 3,000.00 |
| | Total | 3 | | ₹ 3,000.00 |
| Sub Total | | | | ₹ 3,000.00 |
| Received | | | | ₹ 0.00 |
| Balance | | | | ₹ 3,000.00 |

AMOUNT IN WORDS
Three Thousand Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

For, Anand Cable Network & Internet Service

Authorized Signatory

Paid on 27/03/2023

197

Anand Cable Network & Internet Service

At/Post- Karanjawane Tel-Velhe
Phone no.: 9595953803
Email: vishalpol1212@gmail.com



Tax Invoice

Bill To:
Amruteshwar Arts, Commerce & Scienc

Invoice No.: 42
Date: 16-09-2022

| Sl. No. | Description | Quantity | Price/Unit | Amount | Tax |
|---------|------------------------|----------|------------|-------------------|-------------------|
| 1 | 15 Mbps unlimited plan | 6 | ₹ 1,499.99 | ₹ 2,999.96 | (33.333%) |
| | Total | 6 | | ₹ 2,999.96 | ₹ 6,000.00 |

INVOICE AMOUNT IN WORDS

Six Thousand Six Hundred
Twenty Nine and 96/100 Paise Only
Thank you for your business with us

| | |
|-----------|------------|
| Sub Total | ₹ 8,999.96 |
| Discount | ₹ 2,999.96 |
| Received | ₹ 0.00 |
| Balance | ₹ 6,000.00 |
| You Saved | |

For, Anand Cable Network & Internet Service

Authorized Signatory

paid
07.24.912
Ch. No. 025046

16/9/22