

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
	<b>Total</b>		<b>5</b>			<b>₹ 7,200.00</b>

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-NP 023287

DT. 15/04/2021

9/04/2021

paid 23/04/2021