Tax Invoice



VENKATESHWARA FIBER NET

MONDHA MARKET, OPPOSITE OLD POST OFFICE DEGLOOR Phone no.: 8888166222, 8888882622 Email: venky.tekale@gmail.com

Bill To:

PRINICIPAL DEGLOOR COLLEGE DEGLOOR

UDGIR ROAD DEGLOOR

Contact No.: 7887606060

Invoice No.: 412

Date: 23-12-2021

	Item name	Quantity	Price/ Unit	Amount
1	50 MBPS UNLIMITED 6 MONTH	1	₹ 15,999.00	₹ 15,999.00
	Total	1		₹ 15,999.00

Invoice Amount In Words	Amounts:		
Fifteen Thousand Nine Hundred Ninety Nine Rupees only	Sub Total	₹ 15,999.00	
	Total	₹ 15,999.00	
	Received	₹ 0.00	
	Balance	₹ 15,999.00	
Terms and conditions:	For, VENKATESHWARA FIBER NET		
Thanks for doing business with us!			

Authorized Signatory

