

## Tax Invoice



### VENKATESHWARA FIBER NET

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

<b>Bill To:</b>	
<b>PRINCIPAL DEGLOOR COLLEGE DEGLOOR</b> UDGIR ROAD DEGLOOR Contact No.: 7887606060	<b>Invoice No.: 412</b> <b>Date: 23-12-2021</b>

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

Invoice Amount In Words	Amounts:
Fifteen Thousand Nine Hundred Ninety Nine Rupees only	Sub Total ₹ 15,999.00
	<b>Total ₹ 15,999.00</b>
	Received ₹ 0.00
	Balance ₹ 15,999.00

<b>Terms and conditions:</b>	For, VENKATESHWARA FIBER NET
Thanks for doing business with us!	Authorized Signatory