## HITEL DIGITAL INDIA NANDED

BHAIYYA YADAV COMPLEX SHOP NO 2 BESIDE'S P OFFICE VAZIRABAD NANDED

Phone no.: 9096197163 Email: suporthitel@gmail.com

Tax Invoice



## Bill To:

Principal MGM'S College of Computer Science & IT, Nanded.

NEAR NAMASKAR CHOUK NANDED

nanks for doing business with usl

Contact No.: 9420195173

Invoice No.: 9023 Date: 03-08-2023

# Item name	HSN/ SAC Quantity	Price/ Unit Amount
1 100 Mbps UNLIMITED (100 Mbps UL FOR ONE MONTH)	7	₹1,000.00 ₹7,000.00
Total		₹7,000.00
DESCRIPTION	Sub Total	₹ 7,000.00
JUNE, JUNEY, AUGUST, SEPTEMBER, OCTOB NOVEMBER, DECEMBER 2023	Total  Received	₹ <b>7,000.00</b> ₹0.00
INVOICE AMOUNT IN WORDS	Balance	₹ 7,000.00
Seven Thousand Rupees only	Payment Mode	Credit
TERMS AND CONDITIONS	Current Balance	₹ 7,000.00

LIPIN SON STORM

## Pay To-

Bank Name: KOTAK MAHINDRA BANK

Bank Account No.: 3513359849

Bank IFSC code: KKBK0002037 For, HITEL DIGITAL INDIA NANDED

'S.V.27

Authorized Signatory

## Acknowledgment HITEL DIGITAL INDIA NANDED

Principal MGM'S College of Computer Science & IT, Nanded.

NEAR NAMASKAR CHOUK NANDED

Receiver's Seal & Sign

IQAC Coordinator



Invoice No.: 9023 Invoice Date: 03-08-2023

Invoice Amount: 7000.0