


### 4.3.1: Institution frequently updates its IT facilities including Wi-Fi:

#### Bills for IT Facilities 2021-22

TAX INVOICE				
<b>TECH POWER INFOTECH &amp; MULTI SERVICES</b> PLOT NO.259,NANDANVAN COLONY BEHIND MAULI MEDICAL, AURANGABAD-431002 GSTIN.UIN : 27BFRPS9749K1Z6 E-Mail : techpowerinfo18@gmail.com Contact No.: 9225306048	Invoice No. TPIM-2021-22/80	Date : 02-SEPT-2021		
	Delivery Note	Mode/Terms of Payments		
	Supplier's Ref. TPIM-2021-22/80	Other Reference		
	Despatch Document No	Delivery Note Date		
Buyer <b>SHREEYASH COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> AURANGABAD-431010	Despatch through	Destination		
Terms of Delivery				
DESCRIPTION	Qty	GST RATE	RATE	AMOUNT
REFURBISH COMPUTER SYSTEM-LENOVO Core I5 4th gen,4GB RAM,500GB HDD, New 18.5 Avertex Monitor, New Kb-Mouse with 1 yr. warranty	80		15,800.00	1,264,000.00
<b>Total</b>	80			1,264,000.00
Amount Chargeble(in words) : Twelve Lacs Sixty Four Thousand Only.				
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Seal and Signature		for TECH POWER INFOTECH & MULTI SERVICES		

SUBJECT TO AURANGABAD JURISDICTION

This is a computer generated invoice

**Shreerang Multi Services**  
 Khathod Complex,  
 Back Side of Titan Showroom,  
 Nirala Bazar, Aurangabad.

Date: 2-May-2022  
 Other Reference(s)

Supplier Order No. \_\_\_\_\_ Dated: \_\_\_\_\_

Buyer  
**Shreyash Pratishtan**  
 College of Engineering/AMBA/ Polytechnic/ D.Pharmacy  
 Arts, Commerce & Science.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	<b>REFURBISH COMPUTER SYSTEM/DESKTOP</b> Make/ Brand: Lenovo/hp/dell Configuration: Core I5, 6th Generation, 4 Gb Single Ram, 256 Gb Ssd Hard Disk, New 18.5" Evertek/ Inter Monitor, New Punta Keyboard & Mouse, With Windows Licence / Os Installed Warranty: 01 Year  <i>This is to certify that items as mentioned on bill no: 111 dated: 19/05/22 have been correctly received as per specification quality and quantity</i> STORE / DEPARTMENT _____ Date: _____ Receipt No. <u>93</u> Place for Material Use <u>Engg. CSE Dept.</u> Received by _____ Sign <u>[Signature]</u> Name _____ Inspected by _____ Sign <u>[Signature]</u> Name <u>J.S. Shrikish</u> Issued by _____ Sign <u>[Signature]</u> Name _____ Total <b>75 QTY</b>	<b>75 QTY</b>	<b>19,100.00</b>	<b>QTY</b>			<b>14,32,500.00</b>
<b>Total</b>						<b>75 QTY</b>	<b>₹ 14,32,500.00</b>

Amount Chargeable (In words) **INR Fourteen Lakh Thirty Two Thousand Five Hundred Only** E & O E

Sir,  
 1. 75 computers have been received and tested by IT Manager, Jeyaram Shrikish. Monitors are in packed condition, could not be tested due to space constraints. Dealer has agreed to replace, in case any defect is found later.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Recommended for [Signature] payment. 21/5/22  
 Customer's Seal and Signature \_\_\_\_\_ for Shreerang Multi Services  
 \_\_\_\_\_ Authorised Signatory

### Invoice Bill

**Shreerang Multi Services**  
 Khathod Complex,  
 Back Side of Titan Showroom,  
 Nirala Bazar, Aurangabad.

Invoice No. <b>101</b>	Dated <b>4-May-2022</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. syp/store/po/2022/0095	Dated <b>30-Apr-2022</b>

**Buyer-**  
**Shreyash Pratishtan**  
 College of Engineering/NBA Polytechnic/ D.Pharmacy  
 Arts, Commerce & Science.

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>REFURBISH COMPUTER SYSTEM/DESKTOP</b> Make / Brand:Lenovo / Hp / Dell Core i-5,8th Generation, 4 Gb Single Ram, 250 Gb Ssd Hard Disk, New 18.5" Evertek / Inter Monitor, New Point Keyboard & Mouse with Windows Licence / Os Installed Warranty :01 Year	25 QTY	19,100.00	QTY		4,77,500.00
<b>Total</b>		<b>25 QTY</b>				<b>₹ 4,77,500.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Seventy Seven Thousand Five Hundred Only**

E. & O.E

**STORE / DEPARTMENT**

Receipt No. 71 Date. \_\_\_\_\_  
 Place for Material Use Engineering CSE Dept  
 Received by: \_\_\_\_\_ Sign: [Signature]  
 Inspected by: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Passed by: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Name: \_\_\_\_\_

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Shreerang Multi Services

[Signature]  
 Authorised Signatory

**Invoice Bill**

<b>Shreerang Multi Services</b> Khathod Complex, Back Side of Titan Showroom, Niraia Bazar, Aurangabad.	Invoice No.	Dated
	620	15-Jun-2022
Buyer <b>Shreyash Pratishtan</b> College of Engineering/MBA/ Polytechnic/ D.Pharmacy Arts, Commerce & Science.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp Desktop</b> C 15 7th Rgb Ddr 4 Single/256 Sata Ssd / Win 10 Pro	50 QTY	21,250.00	QTY		10,62,500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         Certified that items as Mentioned                          on this Bill have Been Correctly                          received as per specifications                          Quality and Quantity                     </div> <p style="text-align: center;">                         STORE / DEPARTMENT                          Receipt No. .... 229... Date: 10-6-2022                          Place for Material: 11/50                          Received by: <i>[Signature]</i> Sign: <i>[Signature]</i>                          Inspected by: <i>[Signature]</i> Sign: <i>[Signature]</i>                          Passed by: <i>[Signature]</i> Sign: <i>[Signature]</i> </p>						
		Total	50 QTY			₹ 10,62,500.00

Amount Chargeable (in words) **INR Ten Lakh Sixty Two Thousand Five Hundred Only** E & O.E

Account Sec  
 Prepare cheque for payment  
*[Signature]*  
 23/6/22

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for Shreerang Multi Services

*[Signature]*  
 Authorised Signatory



# SUN-TECH COMPUTERS

B-5/6, SAMYAK ARCADE CANNAUGHT PLACE, CIDCO AURANGABAD -431003.

GSTIN : 27ADLPS2594M1Z0 Email Id : suntech.computers@gmail.com  
 STATE : Maharashtra [27] Phone No. : 0240-2483971,2489971



## TAX INVOICE

### Billing Details (Bill To)

Name : SHREEYASH COLLEGE OF ENGINEERING &  
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR,  
 BEED BY PASS ROAD AURANGABAD -431010  
 State : Maharashtra Code : 27  
 Phone No : 0240 6608761  
 GSTIN :

Invoice No. : 65ING21220066 Date : 13/07/2021  
 P.O. No. : SYP/STORE/PO/202 Date : 05/07/2021  
 1/0036  
 Dispatch Doc No : Date :

### References(s)

### Shipping Details (Ship To)

Name : SHREEYASH COLLEGE OF ENGINEERING &  
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR, BEE  
 AURANGABAD -431010  
 State : Maharashtra Code : 27  
 Phone No :  
 GSTIN :

### eWay Bill No:

Type Of Payment : Credit  
 Destination : AURANGABAD  
 Vehicle No : Freight :  
 Shipping No : Shipping Date :

Declaration : We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	CANON EOS200D II (18-55 IS STM) -DSLR CAMERA WITH LENS SR.NO. 278273013216, 0432026310	85258020	1.00	No	42372.88	42372.88	0.00	18.00	7,627.12	50000.00
2	SANDISK 64GB EXTREAM SD CARD	85235100	1.00	No	1016.95	1016.95	0.00	18.00	183.06	1200.00
3	TRIPOD -YUNTENG VCT 690	962000	1.00	No	1694.92	1694.92	0.00	18.00	305.08	2000.00
4	CAMERA BAG -EOS	420292	1.00	No	508.47	508.47	0.00	18.00	91.52	600.00

STORE / DEPARTMENT  
 Receipt No. 34 Date. 13/7/21  
 Place for Material Use - content development facility  
 Received by Name. Sign. S.P. Sharma  
 Inspected by Name. Sign. S.P. Sharma  
 Passed by Name. Sign. S.P. Sharma  
 100% Adv. Paid

Reverse Charge : NO							
HSN/CD	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
420292	508.47	9.00	45.76	9.00	45.76	0.00	0.00
85235100	1,016.95	9.00	91.53	9.00	91.53	0.00	0.00
85258020	42,372.88	9.00	3,813.56	9.00	3,813.56	0.00	0.00
962000	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,103.39</b>	<b>SGST</b>	<b>4,103.39</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	:	45,593.22
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	45,593.22
Post Tax	:	0.00
CGST Amt	:	4,103.39
SGST Amt	:	4,103.39
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	<b>:</b>	<b>53,800.00</b>

No of Items: 4

Amount In Words : Rupees Fifty Three Thousand Eight Hundred Only

Terms & condition : E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For SUN-TECH COMPUTERS No. 2489321  
 Authorised Signatory



GSTIN No : 27ABXPM4887D1ZX

Tax Invoice CREDIT MEMO

# NARIMAN

TRADING CENTRE

Voucher No : CR/99

Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**

Beed By Pass

GSTIN No : State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
2	Ahuja DPA-370 Amplifier Sr NO-114805	8543	1.00	18.00	4315.25	4315.25
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-194.8	8518	1.00	18.00	2584.75	2584.75
Total			4.00		9755.93	12611.86

DEPARTMENT STORE / DEPARTMENT  
 Receipt No. .... 46 ..... Date: 28/7/21  
 Place for Material Use: Engr. I.C.T. Facility  
 Received by \_\_\_\_\_ Sign: \_\_\_\_\_  
 Name: \_\_\_\_\_ Sign: \_\_\_\_\_

In Words Amt :

FOURTEEN THOUSAND EIGHT HUNDRED AND EIGHTY TWO ONLY

checked by \_\_\_\_\_  
 signed by \_\_\_\_\_

Name: \_\_\_\_\_  
 Sign: \_\_\_\_\_

Gross	:	12611.86
CGST	:	1135.07
SGST	:	1135.07
IGST	:	
Round off	:	
Net	:	14882.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

28/07/2021  
 for NARIMAN TRADING CENTRE

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Eagle Computers**  
Fr1, Kuber Avenue B Opp Hotel Atithi  
Jalana Road,  
Aurangabad. State Code 27  
GSTIN/UIN: 27BIGPS5970Q1Z7  
State Name : Maharashtra, Code : 27  
E-Mail : eaglecomputersabd@gmail.com

Invoice No. <b>E21227/047</b>	Dated <b>14-Jul-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>sup/store/po/2021/0035</b>	Dated <b>6-Jul-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Shreyash Pratishthan's**  
Satara Parisar, Beed Bypass  
Aurangabad  
0240-6607861,9970043566  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>8 PORT SWITCH</b> D Link Lan Switch QS7L30C024606, QS7L30C024616 QS7L30C024622, QS7L30C024619 QS7L30C024620 QS7L30C024614	8517	18 %	<b>6.00 No.</b>	700.00	No.		<b>4,200.00</b>
2	<b>24 PORT SWITCH</b> D Link TR04105010820	85176290	18 %	<b>1.00 No.</b>	2,500.00	No.		<b>2,500.00</b>
3	<b>Dsl Rauter 300 Mbps</b> N300 Dir650in Sr.No.RVRT2L1417081	8517	18 %	<b>1.00 No.</b>	1,075.00	No.		<b>1,075.00</b>
4	<b>ARTIS SPK 221 2.1</b> Ms204		18 %	<b>7.00 No.</b>	2,500.00	No.		<b>17,500.00</b>
								<b>25,275.00</b>
OUTPUT CGST								<b>2,274.75</b>
OUTPUT SGST								<b>2,274.75</b>
Round Off								<b>0.50</b>
Total								<b>₹ 29,825.00</b>

STORE / DEPARTMENT No. 33-16/7/21 Date: 16/7/21  
Material Use: Engineering ICT facility  
Received by: [Signature]  
Inspected by: [Signature]  
Passed by: [Signature]  
100% Adv. Paid

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Eight Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,275.00	9%	474.75	9%	474.75	949.50
85176290	2,500.00	9%	225.00	9%	225.00	450.00
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total</b>	<b>25,275.00</b>		<b>2,274.75</b>		<b>2,274.75</b>	<b>4,549.50</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Forty Nine and Fifty paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
Bank Name : State Bank of India Od  
A/c No. : 62037386581  
Branch & IFS Code: Cidco Town Centre & SBIN0003449

Customer's Seal and Signature: [Signature] for Eagle Computers  
Authorised Signatory: [Signature]



# Tech Power Infotech & Multiservices

259, CANTONMENT ROAD  
NANDANVAN COLONY  
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE  
Phone : 9158010222  
Email : techpowerinfo18@gmail.com

ORIGINAL FOR RECIPIENT

GSTIN : 27BFRPS9749K1Z6


## TAX INVOICE

Invoice Date 20-Sep-2021

**Customer Detail**  
M/S Shreyash College Of Engineering  
Address Gut No. 258, Satara Tanda, Aurangabad,  
Maharashtra - 431010  
PHONE 9922583491  
GSTIN -  
Place of Supply Maharashtra ( 27 )

Invoice No. 25  
Due Date 20-Sep-2021

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	PROJECTOR EPSON EB E01 S.NO -X88Z1500689	85286900	1.00	25,250.00	25,250.00	14.00	3,535.00	14.00	3,535.00	32,320.00
2	PROJECTOR MOUNT KIT PARTO PPM-3AL (1'.5" + 1'.5 ")	90079200	3.00	1,100.00	3,300.00	9.00	297.00	9.00	297.00	3,894.00
3	DIGITIZER XP-PEN STAR G960S PLUSE SR NO-XPBP0908B121403470, XPBP0908B121100538 XPBP0908B121100739, XPBP0908B121403469 XPBP0908B121403467, XPBP0908B121100736 XPBP0908B121403464, XPBP0908B121403462 XPBP0908B121100537, XPBP0908B121100738	85437099	10.00	4,350.00	43,500.00	9.00	3,915.00	9.00	3,915.00	51,330.00
<b>Total</b>			<b>14.00</b>		<b>72,050.00</b>		<b>7,747.00</b>		<b>7,747.00</b>	<b>87,544.00</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>72,050.00</b>
EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND FORTY-FOUR RUPEES ONLY		<b>Add : CGST</b>	<b>7,747.00</b>
		<b>Add : SGST</b>	<b>7,747.00</b>
<b>Bank Details</b>		<b>Total Tax</b>	<b>15,494.00</b>
Bank Name	Deogiri Nagari Sahakari Bank Ltd	<b>Total Amount After Tax</b>	<b>₹87,544.00</b>
Branch Name	Gulmandi Branch		(E & O.E.)
Bank Account Number	080911001001638	<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>
Bank Branch IFSC	DEOB0000008	Certified that the particulars given above are true and correct.	
<b>Terms and Conditions</b>		<b>For Tech Power Infotech &amp; Multiservices</b>	
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.		 Authorised Signatory	



GSTIN No : 27ABXPM4887D1ZX  
 Tax Invoice CREDIT MEMO

# NARIMAN

TRADING CENTRE

Voucher No : CR/98  
 Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**  
 Beed By Pass  
 GSTIN No :

State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja DPA-370 Amplifier Sr NO-1114911	8543	1.00	18.00	4315.25	4315.25
2	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-192.6	8518	1.00	18.00	2584.75	2584.75
4	Ahuja FMX-106 Mixer	8543702	1.00	18.00	3889.83	3889.83
<b>Total</b>					13645.76	16501.69

STORE / DEPARTMENT  
 Receipt No. .... 45 ..... Date: 28/07/21  
 Place for Material Use Enr E-content development  
 received by *[Signature]*  
 Name: *[Signature]*  
 Sign: *[Signature]*

In Words Amt :

NINETEEN THOUSAND FOUR HUNDRED AND SEVENTY TWO ONLY

inspected by *[Signature]*  
 Name: *[Signature]*  
 Sign: *[Signature]*

CGST @ 14%  
 SGST @ 14%

passed by

CGST @ 14% 1485.15  
 SGST @ 9% 1485.15

Gross : 16501.69  
 CGST : 1485.15  
 SGST : 1485.15  
 IGST :  
 Round off : 0.01  
**Net : 19472.00**

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

*[Signature]*  
 28/07/2021  
 for NARIMAN TRADING CENTRE

Since 2010

"we trust your wisdom"

**Sky**net



+91 83295 93303



skynetinternetbroadband@gmail.com



2094/1, Bajirao Peshwa Nagar, Railway  
Station Road, Aurangabad 431001

**Complete IT and Networking  
Solutions !**

Date 15/05/2021

**AGREEMENT FOR 300mbps INTERNETLEASED LINE CONNECTION**

The agreement for leased line internet services provision to Shreeyash Pratishtan's Shreeyash College of Engineering & Technology, Aurangabad by SKYNET System, Osmanpura, Aurangabad is signed with **Technical Specifications for Supply, Installation, Testing & Commissioning of the line as follow:**

a) To provide 300 Mbps Internet leased line connectivity on uncompressed, unshared leased line (Optical Fibre Cable) (1:1) Shreeyash College Of Engineering & Technology, Aurangabad.

b) This includes installation, commissioning, testing & maintenance of the complete link initially for one year from the date of installation, which can be extended on the basis of satisfactory services provided on year to year basis for a period of maximum five years with mutual consent and rates, terms & conditions mutually agreed at the time of extension. The connectivity will be through dedicated Internet leased line with last mile connectivity service.

c) The hardware and software required for the establishment of fully functional leased lines will be provided by the service provider. The minimum guaranteed bandwidth required from the service provider is 300 Mbps for the leased line.


d) The vendors shall supply and install the equipments required for provisioning of the required links at different locations at Shreeyash College of Engineering & Technology, Aurangabad as per the requirement.

e) Within one week after receipt of LOI/PO, the service provider has to submit the detailed project schedule with proper timelines and resource deployment. The same shall also cover the requirement from SYP (Shreeyash Pratishthan) side.

f) Any change that is needed to be carried out in the existing setup shall be carried out after approval by the competent authority of SYP. The same shall be informed in advance so as to plan the downtime/impact to the end users. The work shall be carried out as per SYP compliance and requirements communicated to the vendors from time to time.

g) Service provider shall ensure that the proposed solutions/components/services are as per applicable regulations in India. The vendor shall be responsible for implementing and maintaining the implemented solutions/services as per applicable regulations in India.

h) The payment related terms and obligations will be followed by SYP as per laid down time to time.

For 

CAMPUS DIRECTOR (Administration)  
Shreeyash Pratishthan,  
Aurangabad.

  
DIRECTOR

SKYNET System, Aurangabad





INVOICE BILL

2094/1, Bajirao Peshwa Nagar, Railway  
Station Road, Aurangabad-431001.  
Mob: +91-8329593303  
Email: skynetinternetbroadband@gmail.com  
Web: http://www.skynets.in

**Customer Name:** Shreeyash Collage Of Engineering & Technology Aurangabad

**Account No:** shreeyash\_c

**Address:** Gut no.258(P),Near SRPF Camp,  
Satara, Aurangabad 431001

**Plan :** 300 Mbps\_Unlimited\_3 Months

**Device:** fiber Optic

**Bill No:** 1267/21/22

**Bill Date:** 01/11/2021

**Ph. No:** 6608761/777

**Mob. No:** 9921469532

**Bill Period:** 01/11/2021 To 30/01/2022

Previous Balance	Previous Payment Received	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
00.00	00.00	12500.00	12500.00	12500.00

Current Bill Details

Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.

Subscription Charges: 00.00  
Current Charges: 12500.00  
**Total Current Charges: 12500.00**

For new Tariff Plan visit our website [www.skynets.in](http://www.skynets.in)

For uninterrupted services kindly pay your bill within due date.  
In case of personal cash / cheque pick up Rs 25/- plus taxes will be levied.

This is a Computer Generated Invoice and does not require any Signature

For billing queries, Technical Assistance call on 8329593303 or mail on [skynetinternetbroadband@gmail.com](mailto:skynetinternetbroadband@gmail.com)

Remittance Slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
Shreeyash_c	12500.00	1267/21/22	01/11/2022	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	CHEQUE NUMBER	CHEQUE DATE	AMOUNT (Rs.)
Cash / Cheque / DD				

**Cheque and DD should be in favor of Skynet Broadband.**