

INVOICE

INVOICE NO : 5118
DATE : 25-03-2022

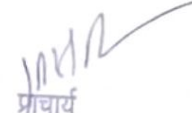


ABHINAV COMMUNICATION SERVICES

At/Po.- Shirwal, Tal.- Khandala, Dist.- Satara, Maharashtra
Pin-412801, Mob. No.- 7709441880 / 9700441880

Shripatrao Kadam Mahavidyalaya.
Shirwal, Tal- Khandala, Dist- Satara, 412801.

Sr. No.	Description	Plan	Rate	Amount
1	Plan 50 Mbps 30 Days, Unlimited February 2022 14-Feb-2022 to 17-March-2022	50 Mbps	4500	4,500.00
			Total	4,500.00


प्रिचार्य
श्रीपतराव कदम महाविद्यालय
शिरवळ (जि. सातारा) &

Bank A/c. Details:-

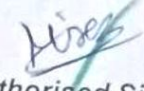
Abhinav Communication Service
Axis Bank Shirwal
A/c. No.:- 920020057191394
IFSC Code:- UTIB0003106

Grand Total 4,500.00

Total Amount (₹ - in Words): Four Thousand Five Hundred Only.

Cheque No. - 121935
Date - 30/03/2022

Abhinav Communication service
For ABHINAV COMMUNICATION SERVICES


Proprietor
Authorised Signatory

This is a Computer Generated Invoice