

INDO TELECOM

Shop No. 6, Gunjan Appt., Shahupuri 4th Lane, Kolhapur,
Contact us :- 9371940801, 7057940803. GST NO - 27BAIPJ3748KIZB

INVOICE

Billing Add:- Gokhale College Kolhapur Mangalwar Peth, Kolhapur.			Invoice Date : 17-09-20		
Validity Period : 01 JUN 2020 TO 31 SEP 2020			Invoice No : 2293		
PAN NO - KLPG00632C					
No	Description	Rate	CGST	SGST	Amount (₹)
1	50Mbps 04Month_Network Service	18644.00	1677.96	1677.96	21999.92
Total (₹)					22000.00

Amount Chargeable (in words): twenty two thousand rupees only

Terms & Conditions :

- 1) Interest 18% will be chargeable if invoice is past due 15 days. Overdue Non-Payment may lead to suspend service.
- 2) Client has to make the payment within the reserved time.
- 3) All the bank charges, dishonour cheque charges if any are born by customer a/c will pay by client.

Note :- Kindly make the payment in the name of "INDO TELECOM"

For INDO TELECOM

BANK NAME : BANK OF BARODA

ACCOUNT NO : 75940200000300

IFSC CODE : BARBOVJKOLH / BRANCH : UDYAM NAGAR



[Signature]
Authorised Signature

*** Save paper Save Tree

RECEIPT

Indo Telecom

Shop No.6, Gunjan Apts., Shahupuri 4th lane,
Kolhapur. Mo. 9371940801, 7057940803

R. No.: 2334

Date : 22 / 10 / 2020

Name Gokhale College Kolhapur

Registration Charges (Non Refundable)

Monthly Charges

Total Amount 22,000.00 Amount in Words Twenty Two Thousand Rupees only

Cash Cheque Cheque No. 069525 Bank CBI Udamnagar

Recharges From 01 06 2020 Till 31 09 2020
Day Month Year Day Month Year

[Signature]
Receiver's Signature

