

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 : 1/6/2019
Invoice No : 8595

Validity Period : 01 JUN 2019 TO 30 NOV 2019

PAN NO - KLPG00632C

No	Description	Rate	CGST	SGST	Amount (')
1	50Mbps_06Month_Network Service	27966.00	2516.94	2516.94	32999.88
				Total (')	33000.00

Amount Chargeable (in words): Thirtee Three Thousand Rupees Only

Terms & Conditions :

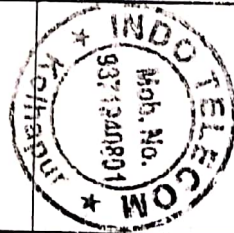
- 1) Interest (18%) will be chargeable if invoice(s) past due 15 days. Overdue, Non-Payment may lead to suspend service.
- 2) Client has to make the payment within the reserved time.
- 3) All the bank charges, dishonour cheque charges if any are born by customer a/c will pay by client.

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

BANK NAME : VIJAYA BANK

ACCOUNT NO : 501000301000410

IFSC CODE : VIJB0005010 / BRANCH : UDYAM NAGAR



For INDO TELECOM

Authorised Signature

*** Save paper Save Tree ***

Principal
Gopal Krishna Gokhale College,
Kolhapur.



RECEIPT

Indo Telecom

Shop No.6, Gunjan Apts., Shahupuri 4th lane, Kolhapur.
Mo. 9371940801, 8624064654, 7057940803

R. No.: 869

Date: 01/06/19

Name: Gokhle College

Registration Charges
(Non Refundable)

[]

Monthly Charges

[]

Total Amount

33,000.00

Amount in Words

Thirty Three

Thousand Rupees only

Cash

Cheque

Cheque No.

9558

Bank

Wardha Bank

108

Recharges From

01 06 19
Day Month Year

Till

30 11 19
Day Month Year

Receiver's Signature

PAID & CANCELLED
G. K. Gokhale College.
KOLHAPUR.
Principal

Paty 6
Principal
Gopal Krishna Gokhale College,
Kolhapur.

