



NAGRAJ CABLE NETWORK & INTERNET SERVICE

Mobile: 9325661895

Email: parashurambhagwat@gmail.com

Invoice No.: 12 Invoice Date: 20/11/2023 Due Date: 27/11/2023

BILL TO

Principal, Subhashanna Kul College Of Education, Madhukarnagar - Patas

Mobile: 8830928855

ITEMS	QTY.	RATE	AMOUNT
INTERNET CHARGES	1 PCS	1,250	1,250

SUBTOTAL	1		₹ 1,250
TERMS AND CONDITIONS		TAXABLE AMOUNT	₹ 1,250
Goods once sold will not be taken back or exchanged All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only		TOTAL AMOUNT	₹ 1,250
		Received Amount	*0

Total Amount (in words)
One Thousand Two Hundred Fifty Rupees



AUTHORISED SIGNATORY FOR NAGRAJ CABLE NETWORK & INTERNET SERVICE







Bhima Shaikshanik Nyas,



Savitribai Phule Pune University Pune ID NO -PU/PN/B.Ed/223/2005

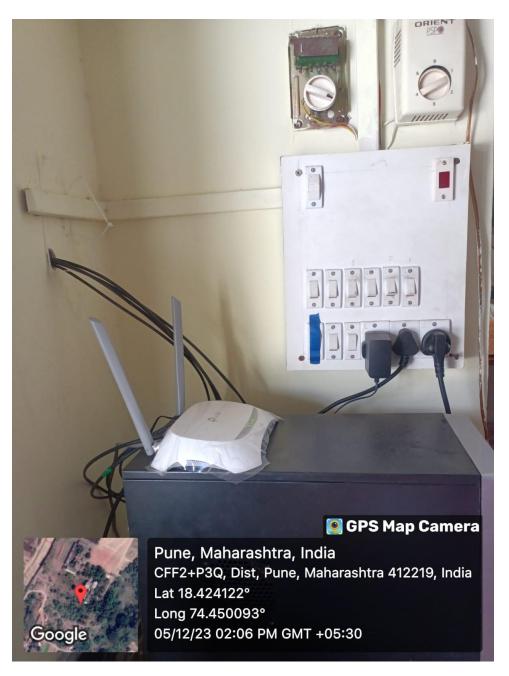
President - Adv.Rahul Subhasharao Kul

Website -www.bhimanyas.org

Email-sakbedpatas@gmail.com

Mob.No - 9890280232

WI-FI











Savitribai Phule Pune University Pune ID NO -PU/PN/B.Ed/223/2005

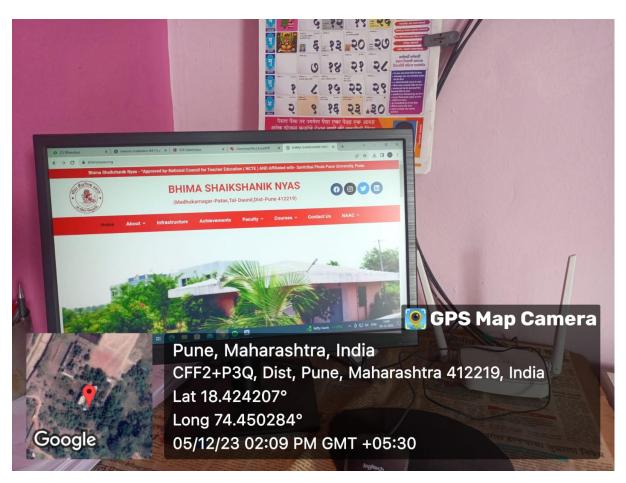
President - Adv.Rahul Subhasharao Kul

Website -www.bhimanyas.org

Email-sakbedpatas@gmail.com

Mob.No - 9890280232

Wi-Fi





Bhima Shaikshanik Nyas,

Subhashanna Kul College of Education Madhukarnagar Patas, Tal- Daund, Dist Pune, 412219

Savitribai Phule Pune University Pune ID NO -PU/PN/B.Ed/223/2005

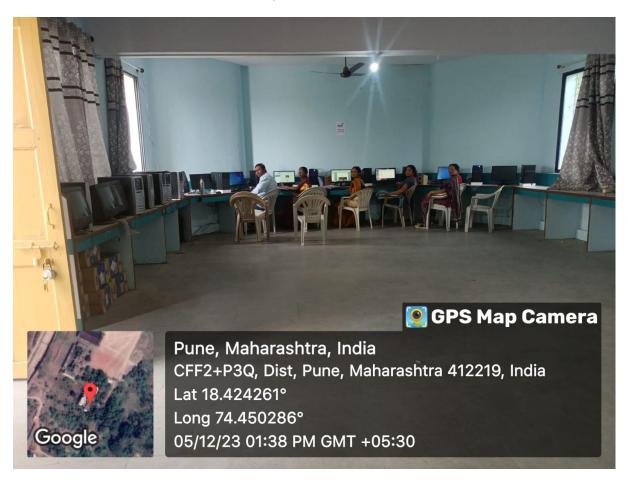
President - Adv.Rahul Subhasharao Kul

Website -www.bhimanyas.org

Email-sakbedpatas@gmail.com

Mob.No - 9890280232

Computer lab





PRINCIPAL

PRINCIPAL

MACHINEMA KUL COLLEGE OF EDUCATION

MACHILIARING ARPATAS.

TAI DALIND DISTRIBUTE.

Global Telecom Services

A/p Boripardhi- Kedgoan, Tal-Daund, Dist-Pune, Maharashtra, Pine-412203.

Phone no.: 9970135729

Email: jahirbagwan5729@gmail.com

GSTIN: 27AUOPB9519K1Z4 State: 27-Maharashtra



Tax Invoice

Bill To:

Principal, Subhashanna Kul College of Education,

Madhukarnagar -Patas

Invoice No.: 0 Date: 10-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Broadband connection installation (bsnl broadband connection)		1	Nos	₹ 3,500.00	₹ 0.00 (0.0%)	₹ 3,500.00
2	Medea converter (10/100)		1	Nos	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 1,500.00
3	Mercusys router (300 mbps)		1	Nos	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 1,500.00
4	Spec fiber cable 4 core (2 frp + yarn)		250	Mtr	₹8.00	₹ 0.00 (0.0%)	₹ 2,000.00
5	Labour charge		1	-	₹ 1,500.00	₹ 0.00 (0.0%)	₹ 1,500.00
6	Joint box patch cord		1	-	₹ 500.00	₹ 0.00 (0.0%)	₹ 500.00
7	Monthly recharge		1	-	₹ 1,000.00	₹ 0.00 (0.0%)	₹ 1,000.00
8	Cat 5 cca 2 paire (2 paire gold)		180	Mtr	₹ 18.00	₹ 0.00 (0.0%)	₹ 3,240.00
9	Tplink router 850n (300 mbps)		1	Nos	₹ 1,500.00	₹ 0.00 (Exmp.)	₹ 1,500.00
10	Mercusys router (300 mbps)		1	Nos	₹ 1,300.00	₹ 0.00 (0.0%)	₹ 1,300.00
11	Labour charge		1	Pcs	₹ 1,600.00	₹ 0.00 (0.0%)	₹ 1,600.00
12	Other material		1	Pcs	₹ 250.00	₹ 0.00 (0.0%)	₹ 250.00
	Total		440			₹ 0.00	₹ 19,390.00
INV	OICE AMOUNT IN WORDS		;	Sub Total			₹ 19,390.00
Nin	teen Thousand Three Hundred an	d Ninty Rupees only		Exmp.@0.0%			₹ 0.00

TERMS AND CONDITIONS

- 1) Thank you for doing business with us.
- 2) warranty from direct service centre
- 3) pls check invoice details,like gst no.etc.
- 4) subject to daund jurisdiction.

Sub Total	₹ 19,390.00
Exmp.@0.0%	₹ 0.00
Total	₹ 19,390.00
Received	₹ 0.00
Balance	₹ 19,390.00



Pay To-

For, Global Telecom Services

Bank Name: Axis Bank, Yewat, Maharashtra Bank Account No.: 921020016185643

Bank IFSC code: UTIB0000872

Account Holder's Name: GLOBAL TELECOM SERVICES

Authorized Signatory



PRINCIPAL

SUBMISHMAN A KUL COLLEGE OF EDUCATION
MADHUKARNAGAR-PATAS,
TAL DAUND DISTPUNE