Orignal - Buver's Copy

Agile Netlink Pvt. Ltd.	Invoice No	Date				
552- S.M. Lodha Complex, Court	ANPL/2021-22/47		11-Oct-21			
Chouraha, Udaipur 313001 (Raj.)	Delivery Note		Mode/ Terms of Payments			
Phone: 8303015155			Advance			
GST: 08AATCA8277D1Z6	Supplier's ref	Other Reference(s)				
Consignee	Buyer's order No.		Dated			
Techno India NJR Institution Of						
Technology, Bhamashah	Despatch Document No.		Dated			
(RIICO) Industrial Area,						
Kaladwas, Udaipur, Rajasthan,	Despatch Through		Destination			
313003						
	Terms of Delivery By E-Mail madhu.verdia@technonjr.org					
	kailash@technonjr.org					
		Quantity	Pato	Amount		

		Quantity	Rate	Amount
1. Internet Bandwidth Cha 60 Mbps (Ratio 1:1)	arges	1 Job	290000.00	8861.00
Tenure- 21-10-2021 to 31-10-2021 For- Techno NJR College, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, 313003				
	TOTAL	1 Job		8861.00
	CGST %	9.00		797.50
	SGST %	9.00		797.50
	G TOTAL			10456.00

Ten Thousand Four Hundred Fifty Six Rupees Only/-

Term & Conditions

On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargable One Time charges will be non refundable.

Declaration

We declare that this invoice shows the actual price of goods & Services described and that all particulars are true and correct Subject to Udaipur Jurisdiction

For: NetlinkInt

This is a Computer Generated Invoice Do Not Require Signature

