

Original - Buyer's Copy

Agile Netlink Pvt. Ltd. 552- S.M. Lodha Complex, Court Chouraha, Udaipur 313001 (Raj.) Phone : 8303015155 GST: 08AATCA8277D1Z6	Invoice No ANPL/2023-24/50	Date 01-Jun-23	
	Delivery Note	Mode/ Terms of Payments Advance	
	Supplier's ref	Other Reference(s)	
Consignee Techno India NJR Institution Of Technology, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan, 313003	Buyer's order No.	Dated	
	Despatch Document No.	Dated	
	Despatch Through	Destination	
	Terms of Delivery By E-Mail kailash@technonjr.org		
	Quantity	Rate	Amount
1. Internet Bandwidth Charges 100 Mbps (Ratio 1:1) <i>Tenure- 01-06-2023 to 30-06-2023</i> For- Techno NJR College, Bhamashah (RIICO) <i>For- Techno NJR College, Bhamashah (RIICO)</i>	1 Job	336000.00	28000.00
	TOTAL	1 Job	28000.00
	CGST %	9.00	2520.00
	SGST %	9.00	2520.00
	G TOTAL		33040.00
Thirty Three Thousand and Fourty Rupees Only/-			
Term & Conditions On burnt/breakage/theft/loss due to natural calamity of RF devices or any other device will be chargeable 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	