TechBuzz Multi Services

Tax Invoice

Date:

Total

Received

Balance

10/11/2022

₹ 50,000.00

₹ 50,000.00

₹ 0.00

Bill To: Invoice No.: 101

The Principal Gangamai College of Engineering Nagaon Dhule

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Renewal of 100mbps NMS Charges (02 Nov 2022 to 01 Nov 2023) (1 Year)		50000	₹ 1.00	₹ 50,000.00
	Total		50000		₹ 50,000.00
Sub Total					₹ 50,000.00

Pay To-

Bank Name: BANDHAN BANK LIMITED, DHULE

Bank Account No.: 10190005104332

Bank IFSC code: BDBL0001949

Dank if Sc code. BDBE000

Account Holder Name: Techbuzz Multi Services Dhule

Invoice Amount In Words

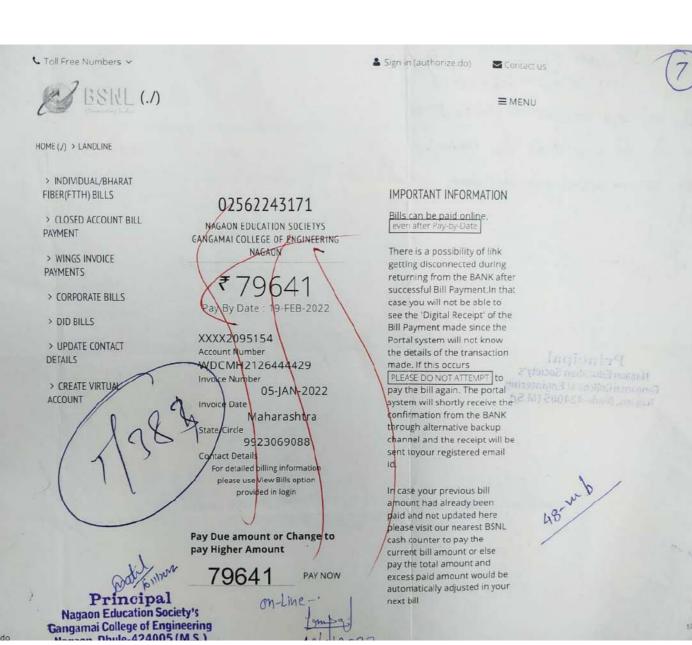
Fifty Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

For, TechBuzz Multi Services

Authorized Signatory





Phone No

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882201248298956

Transaction ID FCDR2401225261800

Transaction Date 24-01-2022 13:13:45

2562243171

Amount ₹ 79641.00

1022095154 Account No

CHI5306049 Bank Reference No

WDCMH2126444429 Invoice No

Principal

Nagaon Education Society's

Gangamai College of Engineering
Nagaon, Dhule-424005 (M.S.)