

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



SANTOSH INFOCOMM

Plot no: 29 patankar chowk misal lay out JARIPATKA NAGPUR-440024, Maharashtra.
 Mobile: 7972752550

Invoice Date: 18/12/2023

Invoice No.: 580

BILL TO
MILLENNIUM COLLEGE

Mobile: 8788755562

ITEMS	QTY.	RATE	AMOUNT
CHARGES OF BRODBAND MONTH NOV 2023	1 PCS	650	650

SUBTOTAL	1		₹ 650
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PAYMENT QR CODE
 UPI ID:
 7972752550@ybl



UPI

TAXABLE AMOUNT	₹ 650
TOTAL AMOUNT	₹ 650
Received Amount	₹ 650
Balance	₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Total Amount (in words)
 Six Hundred Fifty Rupees

AUTHORISED SIGNATORY FOR
SANTOSH INFOCOMM