

SERVICE INVOICE



Invoice #: RKI/17/18210

₹ 10,500.00

Due on: 13/12/2019

Invoice Date: 13/12/2019

Payment Terms: Due on receipt

FROM

Ram Kabir Internet Services
7043666600
ramkabisp@gmail.com
Jin Bazar
Opp.BSNL Tower
Netrang, 393130
Gujarat (24)

BILLED TO

Jay Jalaram Talimi Snatak
Mahavidhyalaya
9428588829
Ta.Netrang
Thava, 393130
Gujarat (24)

SHIPPED TO

Jay Jalaram Talimi Snatak
Mahavidhyalaya

PLACE OF SUPPLY: Gujarat (24)

S.No	Item & Description	HSN	QTY	Unit	Rate	Amount	Tax
1	RK 20Mbps ULT 20 Mbps For 1 Year Unlimited Data		1		10500	10500	N/A

Subtotal 10,500.00

Round Off 0.0

Invoice Value 10,500.00

BALANCE DUE ₹ 10,500.00

Rupees Ten Thousand Five Hundred Only

TERMS & CONDITIONS

- * Each Device Fitted Will be Owned by the Ramkabisp Internet Service.
- * you will be solely responsible for the damage to devices that do not include the Warranty.
- * No refund will be given during the internet Service Periods.
- * Server up-time guaranteed 95%.

SBI Ch. 647309
13/12/19

For Ram Kabir Internet Services

Authorised Signatory