

**INVOICE**

(Original)

Arrow Net Wireless Solutions, No.121 S. P Koil Street, Chidambaram Cuddalore DIST Tamil Nadu	Invoice NO. ANEW/2022/105-0317	Dated 01-JUL-2022			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref	Other Reference (s)			
Buyer MRK Institute of Technology Nattarmangalam, Kattumannarkoil, Tamil Nadu 608301	Buyer's Order No.	Dated			
	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				

SI No.	Description of Goods	Quantity	Rate	Per	Amount
	<b>- Package</b>  <b>01 JUL 2022 To 31 SEP 2022 INVOICE</b>	3	₹ 16,800.0		₹ 50,400.0
	Total				<b>₹ 50,400.00</b>

Amount Chargeable (in words) <b>Indian Rupees Fifty Thousand and Four Hundred Only</b>	<i>E. &amp; O.E</i>
<u>Declaration</u> We declare that this invoice shows the actual price of the goods decrived and that all particulars are true and correct.	for Arrow Net Wireless Solutions  Authorised Sigatory

This is a Computer Generated Invoice