

INVOICE

Citylink Broadband Services Shop No 4 PM Hight Behind Sardarji Opticals DP Road Adarsh Nagar Beed E-Mail : citylinkbeed@gmail.com		Invoice No. 3026		Dated 10-May-2022		
		Delivery Note				
		Reference No. & Date.		Other References		
Buyer (Bill to) Swarup Kulkarni Eknath Nagar Bhakti Construction Beed		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Maintenance 10 may 2022 to 9 June 2022					1,000.00
	Total					₹ 1,000.00
Amount Chargeable (in words) E. & O.E INR One Thousand Only <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div> Company's Bank Details Bank Name: Shri Chhatrapati Rajarshi Shahu Urban co-op bank A/c No.: 009002100001197 Branch & IFS Code: Nagar Road & CRUB0000010 </div> </div>						
Customer's Seal and Signature		for Citylink Broadband Services Authorised Signatory				

SUBJECT TO BEED JURISDICTION