INVOICE

Citylink Broadband Services INV	OlGEni	ice No. 3026		Date	d		
Philips of the services					10tlan-22		
arbind Sardavii Agricals		Invoice No. 3026		10-May-2022			
BerRoad Adershollageurs	Deliv	ery Note			,		
Beerload Adarsh Nagar		ery Note					
BMail: citylinkbeed@gmail.com	Refe	eference No. & Date.		Other References			
E-Mail : citylinkbeed@gmail.com		Reference No. & Date.			Other References		
Buyer (Bill to)	Reference No. & Date.			Other References			
Swarup Kulkarni Eknath Nagar		Buyer's Order No.		Dated			
Eknath Nagar Bhakti Canstruction							
Bhakti Construction Beeld th Nagar	Dispatch Doc No. Buyer's Order No.			Delivery Note Date			
Bhakti Construction		Buyer's Order No.			Dated *		
Beed	Dispatched through			Destination			
		Dispatch Doc No.			Delivery Note Date		
Description of Goods No.		Quantity	Rate	per	Disc. %	Amount	
	Dispa	tched through	h	Dest	ination		
1 Internet Service Mainte	enance					1,000.00	
10 January 2022 to 9 Februar SI Description of Goods	y 2022	Quantity	Rate	per	Disc. %	Amount	
No.		Quantity	nate	PCI	Disc. 70	Amount	
1 Internet Service Mainte 10 may 2022 to 9 June						1,000.00	
	Total					₹ 1,000.00	
Amount Chargeable (in words)	Total					₹ 1,000.00 E. & O.	
						-	
INR One Thousand Only	C	ompany's Bank	x Details		i Chalant	E. & O.	
Amount Chargeable (in words) INR One Thousand Only Declaration	Co Total	nk Name: Shri	Chhatrapati I	Rajarsh	i Shahu l	-	
INR One Thousand Only Declaration We declare that this invoice shows the actual price of	Co Total Ba	nk Name: Shri c No. : 009002	Chhatrapati I 100001197			E. & O. Jrban Loop Dank	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Co Total Ba	nk Name: Shri	Chhatrapati I 100001197 de: Nagar Roa	ad & C	RUB0000	E. & O. Jrbanใญญาณ 010 E. & O.	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Co Total Ba	c No.: 009002 ranch & IFS Co	Chhatrapati I 100001197 de: Nagar Roa for City	ad & C	RUB00000	E. & O. Urban 10000 Dank 010 E. & O. Services Authorised	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Co Total Ba	c No.: 009002 ranch & IFS Co	Chhatrapati I 100001197 de: Nagar Roa for City	ad & C	RUB00000	E. & O. Jrbanใญญาณ 010 E. & O.	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. who the former is the goods described and that all particulars are true and correct. With the former is the goods of	Total Ay B	c No.: 009002 ranch & IFS Co Company's B Bank Name: S A/c No.: 009	Chhatrapati I 100001197 de: Nagar Roa for City ank Details hri Chhatrapat 00210000119	ad & C link Br ti Raja	RUB0000 roadband rshi Shahi	E. & O. Urban 10000 Dank 100 E. & O. Services Authorised Signatory Urban co-op bank	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Invoint Chargeable (in words) We declare that this invoice shows the actual price of	Total Ay B	c No.: 009002 ranch & IFS Co Company's B Bank Name: S A/c No.: 009	Chhatrapati I 100001197 de: Nagar Roa for City ank Details hri Chhatrapat 00210000119	ad & C link Br ti Raja	RUB0000 roadband rshi Shahi	E. & O. Urban & O. E. & O. Services Authorised Signatory Urban co-op bank	
INR One Thousand Only	Total Ay B	c No.: 009002 ranch & IFS Co Company's B Bank Name: S A/c No.: 009	Chhatrapati I 100001197 de: Nagar Roa for City ank Details hri Chhatrapat 000210000119 Code: Nagar	link Br ti Raja 7 Road 8	roadband rshi Shahi	E. & O. Urban 10000 Dank 100 E. & O. Services Authorised Signatory Urban co-op bank	