

INVOICE

Citylink Broadband Services Shop No. 4 PM Hight Behind Sarpanji Optical DP Road Adarsh Nagar Beed E-Mail: citylinkbeed@gmail.com E-Mail : citylinkbeed@gmail.com		INVOICE Invoice No. 3026		Dated 10-Jan-22	
Buyer (Bill to) Swarup Kulkarni Eknath Nagar Bhakti Construction Beed		Invoice No. 3026		Dated 10-May-2022	
		Delivery Note		10-May-2022	
		Delivery Note		Other References	
		Reference No. & Date.		Other References	
Buyer's Order No.		Dated		Other References	
Dispatch Doc No. Buyer's Order No.		Delivery Note Date Dated		Other References	
Dispatched through Dispatch Doc No.		Destination Delivery Note Date		Other References	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Maintenance 10 January 2022 to 9 February 2022					1,000.00
1	Internet Service Maintenance 10 may 2022 to 9 June 2022					1,000.00
Total						₹ 1,000.00
Amount Chargeable (in words) INR One Thousand Only						E. & O.E
Declaration		Company's Bank Details		₹ 1,000.00		
We declare that this invoice shows the actual price of		Bank Name: Shri Chhatrapati Rajarshi Shahu Urban co-op bank				
the goods described and that all particulars are true and correct.		A/c No. : 009002100001197				
Amount Chargeable (in words)		Branch & IFS Code: Nagar Road & CRUB0000010		E. & O.E		
INR One Thousand Only						
Customer's Seal and Signature		for Citylink Broadband Services Authorised				
Declaration		Company's Bank Details				
We declare that this invoice shows the actual price of		Bank Name: Shri Chhatrapati Rajarshi Shahu Urban co-op bank				
the goods described and that all particulars are true and correct.		A/c No.: 009002100001197				
		Branch & IFS Code: Nagar Road & CRUB0000010				
Customer's Seal and Signature		for Citylink Broadband Services Authorised				
		Signatory				

SUBJECT TO BEED JURISDICTION