## **Data Center**

TAGLINE SPACE HERE

INVOICE Invoice # DC0001 Date 31/08/2025

■ 0.00

**■** 15,158.00

## Invoice to:

## The Secretary

Rayat Shikshan Sanstha's, Maharashtra, Satara 415002

No	Item Description	Qty	Price	Total	
1	KVM 1 Hosting Server: 2 vCPU, 4 GB Memory,	50 GB SS	SD <b>■itstx, 1356</b> r <b>0</b> ge,	Secur <b>ili/15</b> int5Bandkup	, Technical Sı
		Sub To	tal	<b>■</b> 15,158.00	

Tax **TOTAL** 

Amount in Words: Fifteen Thousand One Hundred Fifty Eight Rupees Only