

G.Srinivasa Rao

PAN NO: AMCPG6625K

Adi Satya Communications

3-37-1, Main Road, Agiripalli, Krishna District, Andhra Pradesh - 521 211

E-mail: srinu.g333@gmail.com, Call: 92903 28333

Date:

Ref:

INVOICE

ADI SATYA COMMUNICATIONS #3-37-1, Main Road, Agiripalli, Krishna (Dt) ANDHRA PRADESH-521211	Invoice No.	Dated
	231/2023	30/06/2023
PAN NO AMCPG6625K (COMPOSITE DEALER) Buyer	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
NRI INSTITUTE OF TECHNOLOGY AGIRIPALLI KRISHNA DT	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
PAN NO :AAHRS7242R GSTIN:37AAHTS7242R1ZK	Dispatched through	Destination
	Terms of Delivery	

Sr	Description of Goods	Quantity	Rate	per	Amount
	Internet RAW Bandwidth Charges For 500 MBPS for HALFYEAR SUBSCRIPTION PENDING BALANCE AMOUNT (RUPEES: Two Lacs Twenty One Thousand Rupees)				2,21,000/-
Total:					2,21,000/-

E & O E

NAME: ADI SATYA COMMUNICATIONS (G. SRINIVAS)
 ANDHRA BANK AGIRIPALLI
 A/C NO: 000311100001723
 IFSC CODE: UBIN0800031


Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ADI SATYA COMMUNICATIONS

For ADI SATYA COMMUNICATIONS
Authorised Signatory

This is a Computer Generated Invoice


Proprietor.

Adi Satya Communications

3-37-1, Main Road, Agiripalli, Krishna District, Andhra Pradesh - 521 211
E-mail: srinu.g333@gmail.com, Cell: 92903 28333

Ref:

Date:

INVOICE

BILL TO
NRI Group of colleges

Invoice Number:N0052

Invoice Date: DEC-31-2021

Payment Due: JAN -01-2022

Amount Due (INR): ₹ 2, 25,000.00

S No	Description	Months	Each Month	Amount
1	Internet RAW Bandwidth Charges for 100 MBPS for 6 months from 1st July 2021 to 31st Dec 2021	6	37,500.00/-	2,25,000.00/-
2	Pending Bill Amount			1,71,000.00/-
3	TOTAL Due Amount			3,96,000.00/-

Amount in words: Rupee Two Lakh Twenty Five Thousand Only

Note 1: Up to 30.06.2021 pending bill amount Rs.1,71,000/- and This bill amount Rs.2,25,000/-,Total amount: Rs.3,96,000/-.Please pay the total amount as early as possible.
Note 2:I am Composite Dealer There is NO GSTN.

Contact Details		Our Bank Details	
Name	G Srinivas	Name	ADISATYA COMMUNICATIONS
Address	Main Road ,Agiripalli.	Bank A/C No	000311100001723
Contact No	+91 9290328333	IFSC CODE	UBIN0800031
Email Id	srinu.g333@gmail.com	Bank Name	UNION BANK OF INDIA(Agiripalli)

Thanking You

For ADISATYA COMMUNICATIONS

[Signature]
Proprietor.
Proprietor.

Adi Satya Communications

3-37-1, Main Road, Agiripalli, Krishna District, Andhra Pradesh - 521 211

E-mail: srinu.g333@gmail.com, Cell: 92903 28333

Date:

INVOICEILL TO
RI Group of colleges

Invoice Number: N0048

Invoice Date: JULY-01-2021

Payment Due: JULY -01-2021

Amount Due (INR): ₹3,21,000.00

S NO	Description	Months	Each Month	Amount
1	Internet RAW Bandwidth Charges for 100 MBPS for 1 months from 1st Jan 2021 to 31st Jan 2021	1	32,000.00	32,000.00
2	Internet RAW Bandwidth Charges for 200 MBPS for 3 months from 1st Feb 2021 to 31st April 2021	3	75,000.00	2,25,000.00
3	Internet RAW Bandwidth Charges for 100 MBPS for 2 months from 1st May 2021 to 30th June 2021	2	32,000.00	64,000.00
Total				3,21,000.00

Amount in words: Rupee Three Lakh Twenty One Thousand Only

Contact Details	
Name	G Srinivas
Address	Main Road ,Agiripalli.
Contact No	+91 9290328333
Email Id	srinu.g333@gmail.com

For ADISATYA COMMUNICATIONS


 Proprietor.

Thanking You