


# IT Facility

## Internet Speed (300mbps)



betway

Result ID 15057934683

DOWNLOAD Mbps: 69.72

UPLOAD Mbps: 72.40

Ping ms: 32

Connections: Multi


One Broadband: 303.934.97.029

Speedtest Mobile Apps

Free on iOS, Android and Windows Phone

Activate Windows: Go to Settings to activate Windows.

GPS Map Camera



Google

**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap Nagar,  
Jalgaon, Maharashtra 425001, India  
Lat 21.0112°  
Long 75.559918°  
31/07/23 10:57 AM GMT +05:30



fireball

ORTIS

VALSTACK

GPS Map Camera



Google

**Jalgaon, Maharashtra, India**  
71, Ganesh Colony-Civil Ct Rd, Datta Colony, Jalgaon,  
Maharashtra 425001, India  
Lat 21.011649°  
Long 75.559738°  
18/07/23 01:05 PM GMT +05:30



**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap Nagar,  
Jalgaon, Maharashtra 425001, India  
Lat 21.011397°  
Long 75.559762°  
20/07/23 05:03 PM GMT +05:30

 GPS Map Camera



**Jalgaon, Maharashtra, India**  
Court Road, 2H65+GR5, in front of Nutan Maratha College, Pratap  
Nagar, Jalgaon, Maharashtra 425001, India  
Lat 21.011318°  
Long 75.559711°  
18/07/23 10:48 AM GMT +05:30

 GPS Map Camera





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details  
NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN  
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Invoice No. RWMH09/22/007345  
Invoice Date 09/09/2022  
Reference : 7298977

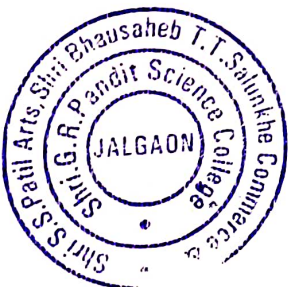
Billing Period of Invoice 09/09/2022 - 09/10/2022


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-581/2002. The amount received is not refundable.  
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PRINCIPAL  
J.D.M.V.P.S.  
Shri S.S. Patil Arts, Shri Bhausaheb  
T.T. Salunkhe Commerce and  
Shri G.R. Pandit Science College, Jalgaon



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RailTel Corporation of India Limited.  
GSTIN 27AABCR7176C1ZD  
PAN AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRJT India Private Limited  
#113/1B, SRJT House  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No. 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN :  
Username : nih.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Invoice No. RWMH10/22/008300  
Invoice Date 10/10/2022  
Reference 7401955

Billing Period of Invoice 10/10/2022 - 09/11/2022


Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	0.00
Total		999.00		89.91		89.91			0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN 27AABCR7176C1ZD  
PAN AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No. 18001039139  
e-mail id: mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN

Invoice No. RWMH11/22/008439  
Invoice Date 10/11/2022  
Reference 7509131  
Billing Period of Invoice 10/11/2022 - 10/12/2022

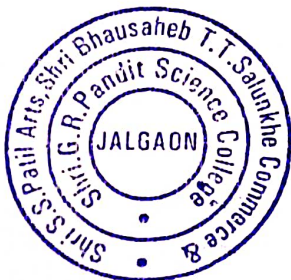
Username mh.nutan.maratha  
Subscriberid 52751  
Package 100Mbps@999 Unlimited


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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RailTel Corporation of India Limited.  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra -425001  
GSTIN

Invoice No. : RWMH02/23/010060  
Invoice Date : 11/02/2023  
Reference : 7829256

Billing Period of Invoice : 11/02/2023 - 13/03/2023

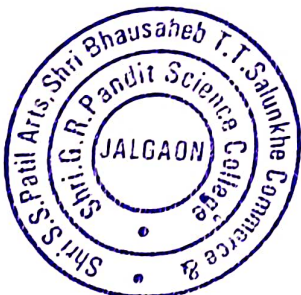
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details  
NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN :  
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

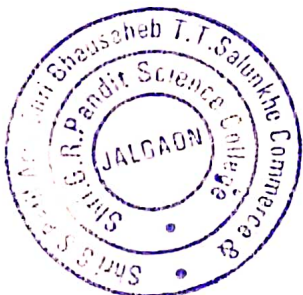
Invoice No. : RWMH0122/002374  
Invoice Date : 04/01/2022  
Reference : 6512270  
Billing Period of Invoice : 04/01/2022 - 03/02/2022


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

RailTel Corporation of India Limited  
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Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN :

Invoice No. : RWMH02/22/002658  
Invoice Date : 04/02/2022  
Reference : 6609404  
Billing Period of Invoice : 04/02/2022 - 06/03/2022

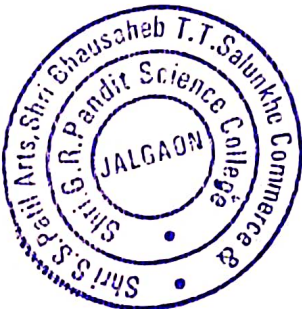
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #320-594/2002 The amount received is not refundable.  
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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN: 27AABCR7176C1ZD  
PAN: AABCR7176C

RailTel Corporation of India Limited  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No: 18001039139  
e-mail id: mn.support@railwire.co.in

Payment Option  
Payment Mode: Online  
Pay To Payment Collection Agency: [ANP]  
Instant Solutions\_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN

Invoice No. RWMH03/22/004560  
Invoice Date 07/03/2022  
Reference 6708046

Billing Period of Invoice 07/03/2022 - 08/04/2022

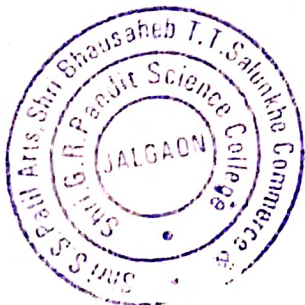
Username: mh nutan maratha  
Subscriberid: 52751  
Package: 100Mbps@999 Unlimited


Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		<b>999.00</b>		<b>89.91</b>		<b>89.91</b>		<b>0.00</b>

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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GSTIN 27AABCR7176C1ZD  
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RailTel Corporation of India Limited  
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Support Center  
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Toll free Tel No 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details  
NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN

Invoice No. RWMH04/22/004429  
Invoice Date 07/04/2022  
Reference 6806407

Billing Period of Invoice 07/04/2022 - 07/05/2022

Username : mh.nutan.maratha  
Subscriberid 52751

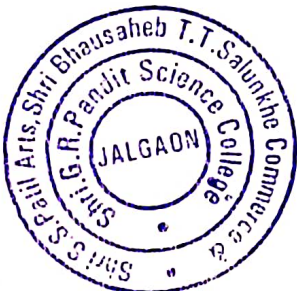
Package 100Mbps@999 Unlimited

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words: One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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GSTIN 27AABCR7176C1ZD  
PAN AABCR7176C

RailTel Corporation of India Limited.  
Western Railway Microwave Complex, Senapati Bapat Marg,  
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Support Center  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Online  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details  
NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN :  
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Invoice No. RWMH05/22/006507  
Invoice Date 08/05/2022  
Reference 6903830

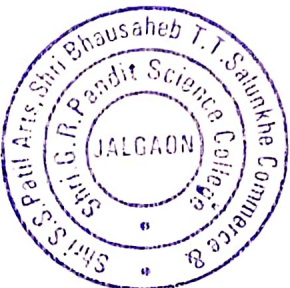
Billing Period of Invoice 08/05/2022 - 07/06/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
	Total	999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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GSTIN 27AABCR7176C1ZD  
PAN AABCR7176C

**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalaxmi West, Mumbai

Support Center  
SRIT India Private Limited  
#113/1B, SRIT House,  
ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

Payment Option  
Payment Mode : Partner Recharge  
Pay To Payment Collection Agency : [ANP]  
Instant Solutions\_Access locations

Billing Details  
NUTAN MARATHA COLLEGE JALGAON  
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon  
Maharashtra 425001  
GSTIN :  
Username : mh.nutan.maratha  
Subscriberid : 52751  
Package : 100Mbps@999 Unlimited

Invoice No. : RWMH06/22/005840  
Invoice Date : 08/06/2022  
Reference : 7001249

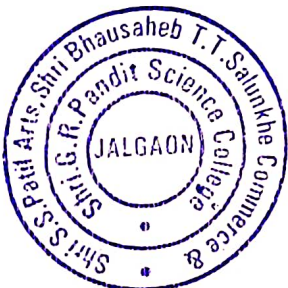
Billing Period of Invoice : 08/06/2022 - 08/07/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		<b>999.00</b>		<b>89.91</b>		<b>89.91</b>		<b>0.00</b>

Total Invoice Value 1,178.82

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T.T.Salunkhe Commerce and  
Shri.G.R.Pandit Science College, Jalgaon



# Bharat Sanchar Nigam Ltd

Account No: 1025760664 Invoice No: WDCMH1916793996  
 Invoice Date: 03/11/2020 Billing Period: 01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 2500GB/MONTH C566

Bill Mail Service Tax Invoice

Ms COL PRINCIPAL S S PATIL  
 ARTS T T SALUNKE COL  
 PRINCIPAL S S PATIL ART  
 S S PATIL ARTS T T SALUNKE  
 COMMERCE COLLEGE NEAR  
 COURT M  
 JALGAON JGA-JALGAON MH IN  
 JALGAON-JALGAON  
 425001425001  
 India

TELEPHONE NO  
 02572970379

AMOUNT PAYABLE  
 ₹ 6016.00  
**PAY NOW**

DUE DATE  
 18-11-2020

### ACCOUNT SUMMARY

Deposit Amount: 570.08

Customer GSTIN:

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 5898.16

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 5899.00

ADJUSTMENTS  
 समायोजन  
 ₹ 99.97

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 5916.82

TOTAL DUE  
 कुल बिल  
 ₹ 6015.95

AMOUNT PAYABLE  
 देय राशि  
 ₹ 6016.00

Amount in words: Six Thousand Sixteen Rupees and Zero Paise Only

### SUMMARY CHARGES

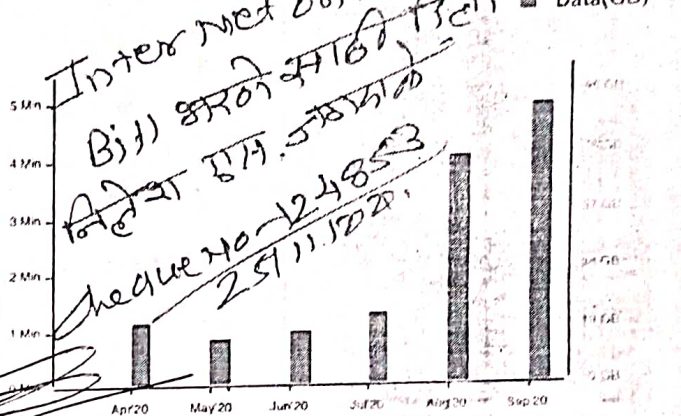
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	917.82
Total Current Charges	वर्तमान शुल्क	5916.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.91	5098.97
SGST/UTGST	9.00%	458.91	5098.97
			0.00

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona

Dear Customer,

Please subscribe by BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

PRINCIPAL  
 J.D.M.V.P.Saheb  
 J.D.M.V.P.Saheb  
 Accounts Officer (TR)

लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

Introducing **BSNL REWARDS**  
 To Avail **70% off** upto **₹1000** on more than 600 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

- PAYMENT SLIP -		Invoice No	WDCMH1916793996
Mode of payment		Invoice Date	03/11/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025760664
Cheque/DD No _____	Dated _____	Phone No	02572970379
Bank _____	Branch _____	Due Date	18-11-2020
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 6016.00



Bill Mail Service

Tax Invoice

Ms. COL PRINCIPAL S S PATIL  
ARTS T T SALUNKE COL  
PRINCIPAL S S PATIL ART  
S S PATIL ARTS T T SALUNKE  
COMMERCE COLLEGE NEAR  
COURT M  
JALGAON JGA-JALGAON MH IN  
JALGAON-JALGAON  
425001425001  
India

TELEPHONE NO

02572970379

AMOUNT PAYABLE

₹ 5887.00

**PAY NOW**

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 578.08

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 5886.16	₹ 5887.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES

₹ 5887.02

TOTAL DUE

₹ 5886.18

AMOUNT PAYABLE

₹ 5887.00

Amount in words: Five thousand Eight Hundred Eighty Seven Rupees and Zero Paise Only

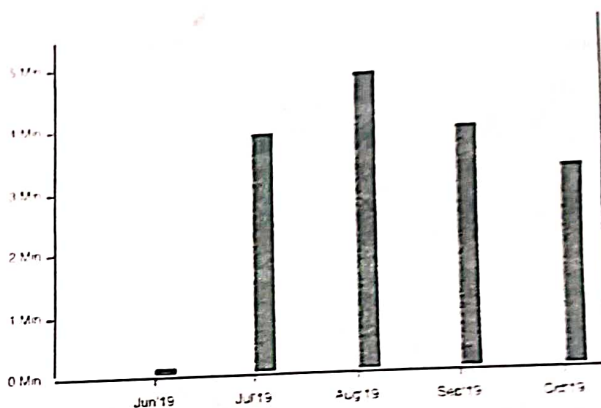
SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	4999.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	898.02
Total Current Charges	5887.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	449.01	4989.00
SGST/UTGST	9.00%	449.01	4989.00

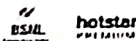
USAGE HISTORY (6 MONTHS)



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300GB OF DATA + HOTSTAR PREMIUM  
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.



Account Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing

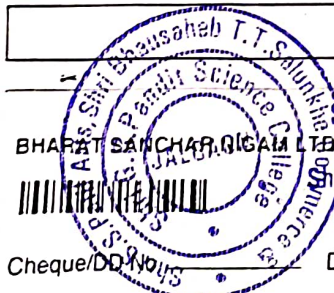
**BSNL REWARDS**

To Avail

**70% off**

upto 70% off  
On more than 500 brands

Click here



PRINCIPAL  
J.D.M.V.P.S.  
Shri S.S. Patil Arts, Shri Bhausaheb  
T.T. Salunke Commerce and  
G.R. Pandit Science College, Jalgaon

PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH190807238
Invoice Date	04/12/2019
Account No	1025760664
Phone No	02572970379
Due Date	26-12-2019
Amount Payable	₹ 5887.00