Citi Cable And Internet Services

Shop No 3,1st Floor Dev Plaza, Shivaji Chowk, Manchar, Tal-Ambegaon, Dist-pune 410503 Contact No:- 9766965654/7083747410 Email Id:-sbnetwork187@gmail.com

NAME & ADDRESS OF CONSIGNEE:

Principal Annasaheb Awate College Office Manchar, Taluka Ambegaon, Pune - 410503

Instruments palced in premisess

Invoice No :-

Date:-

1152

Payment Type

cheque

15-Mar-23

		P.O NO. :			
Sr.No.	DESCRIPTION	DN	QTY.	RATE	AMOUNT
1	100 Mbps Unlimited		1	7000	7000
101).					
		PULL CIPAL ATE COLLEGE			
	Customer Sign	NNASAHET ATE COLLEGI MANCHAR. (DIST.PUNE)		SUB TOTAL :	7000.06
	ount in words: Seven Thousand only		G	RAND TOTAL	7000.00
1) lns 2) Pay	s & Conditions Italiation charges are non refundable Iment to be made by crossed cheque/Bank Dra c customer Als responsible for wireless	l in favour of "Citi Cable And Internet Services" CPE or network	For Citi Ca	Authorsed Signat	

Citi Cable And Internet Services

Shop No 3,1st Floor Dev Plaza, Shivaji Chowk, Manchar, Tal-Ambegaon, Dist-pune 410503 Contact No:- 9766965654/7083747410 Email Id:-sbnetwork187@gmail.com



NAME & ADDRESS OF CONSIGNEE:

Principal Annasaheb Awate College Jimkhana/Aniket Gruh Manchar, Taluka Ambegaon, Pune - 410503

Invoice No :-

11.53

12-03-2023 To 08-09-2023

Payment Type

cheque

P.O NO. :

Date:-

	P.O NO. :			
Sr.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Internet Handling Charges	6	833.33	5000
	~			
	,			
a. i	PRINCIPAL ANNASAHEB A VAPE COLLEGE MANCHAR. (DIST.PUNE)			
Cu	Istomer Sign			
			CI ID TOTAL	
mount in	words: ve Thousand only		SUB TOTAL :	5000.00
erms & Cond	ditions	G	RAND TOTAL:	5000.00
Installation of Payment to be The custom	charges are non refundable made by crossed cheque/Bank Draft in favour of "Citi Cable And Internet Services" er Ais responsible for wireless CPE or network ruments palced in premisess	For Citi Ca	ble And Internet S	ervices

SX

Citi Cable And Internet Services

Shop No 3,1st Floor Dev Plaza, Shivaji Chowk, Manchar, Tal-Ambegaon, Dist-pune 410503 Contact No:- 9766965654/7083747410 Email Id:-sbnetwork187@gmail.com

NAME & ADDRESS OF CONSIGNEE:

Principal Annasaheb Awate College Library

Manchar, Taluka Ambegaon, Pune - 410503

Invoice No :-

1151

15-Mar-23 Date:-

Payment Type

cheque

P.O NO.:

		P.O NO. :			
Sr.No.	DESCRIPT	ION	QTY.	RATE	AMOUNT
1	50 Mbps Unlimited		1	3000	3000
	y 2				
				,	
				0	
		PRINCIPAL APOS HEB AWATE FOLLE MANCHAR. (DIST. PUNE)	GE		
		MARIONAR. (DIST.PUNE)			
	Customer Sign				
	in words:			SUB TOTAL :	3000,00
	Three Thousand only				1
	diti		G	RAND TOTALTE	3000.00
	onditions on charges are non refundable		For Citi Ca	ble And Internet	Services
Payment to	o be made by crossed cheque/Bank Draft	in favour of "Citi Cable And Internet Services"		100 00	
\The4	omer Ais responsible for wireless (PF or network		Authorised Signate	A"