

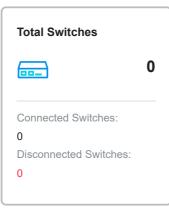


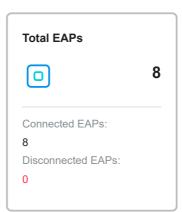
Summary

Controller: OC300_41AF76

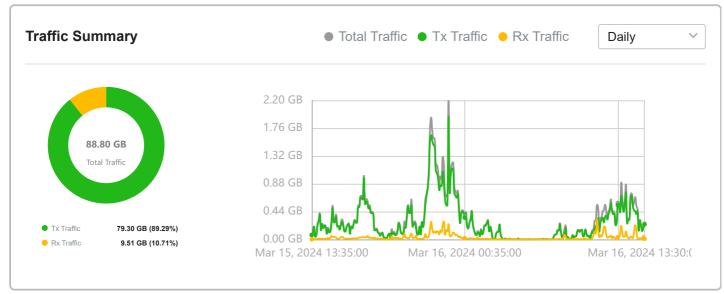
Site: Boys Hostel

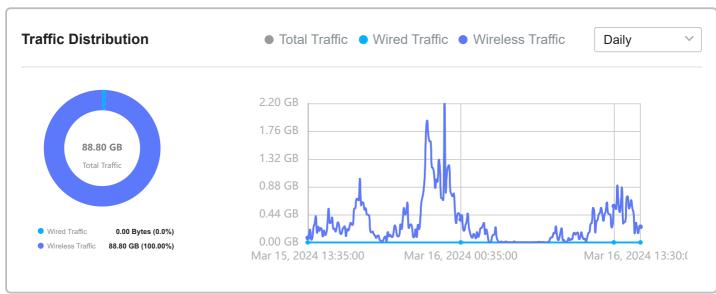


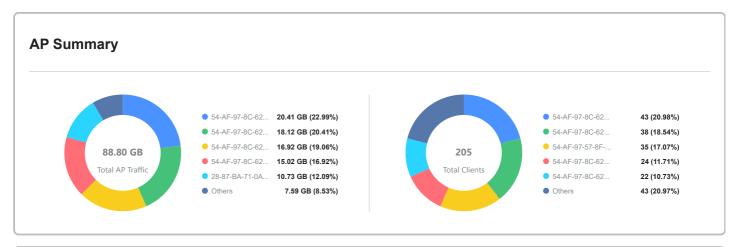




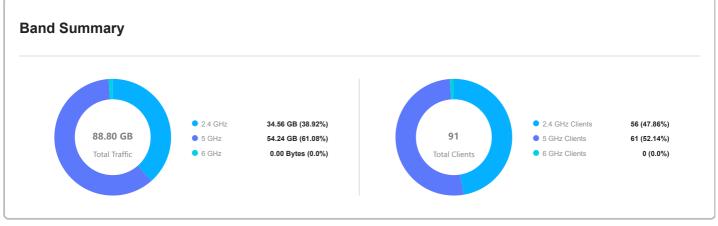




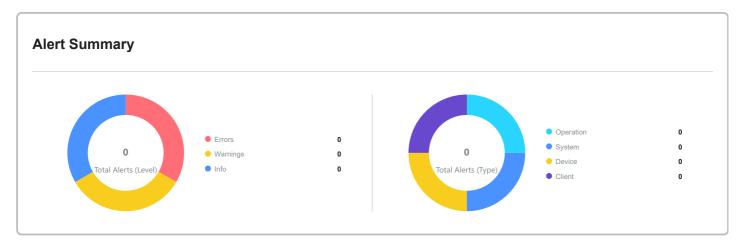


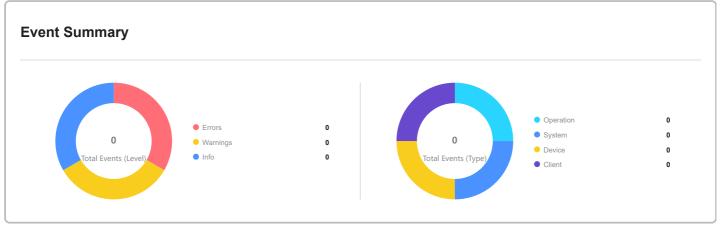












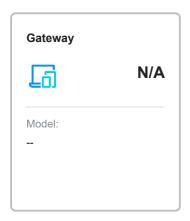


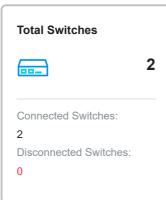


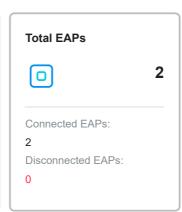
Summary

Controller: OC300_41AF76

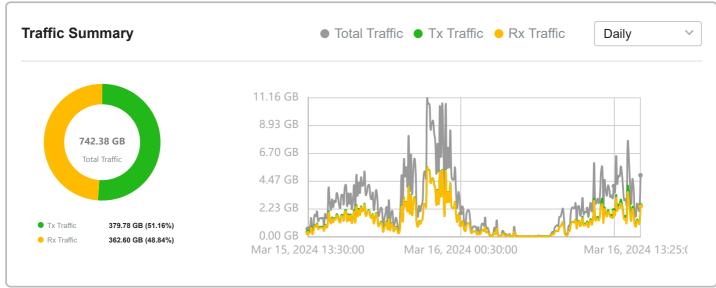
Site: Default

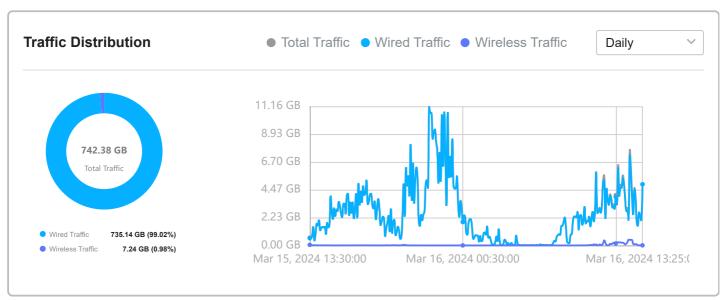


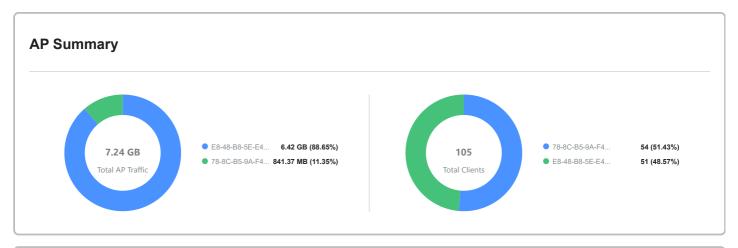




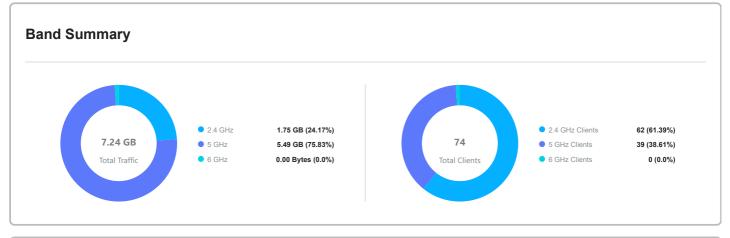


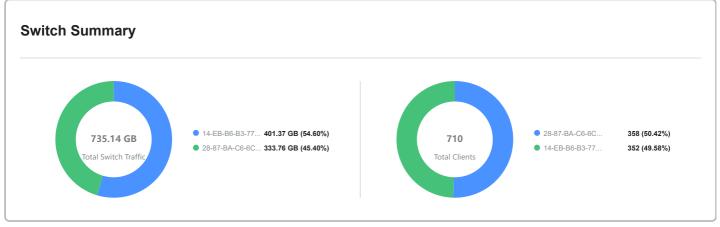


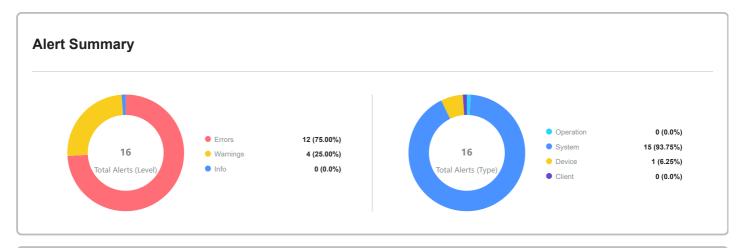


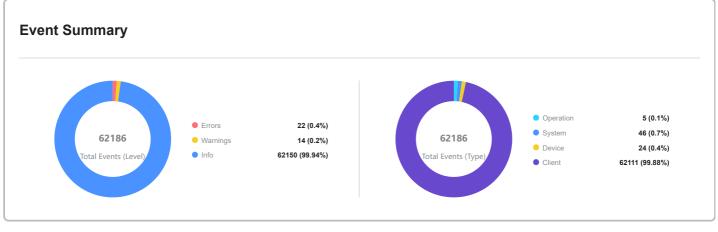












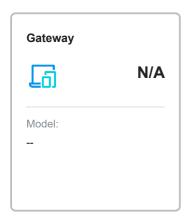


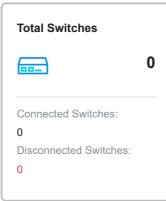


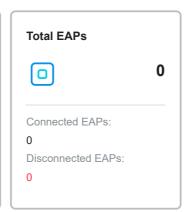
Summary

Controller: OC300_41AF76

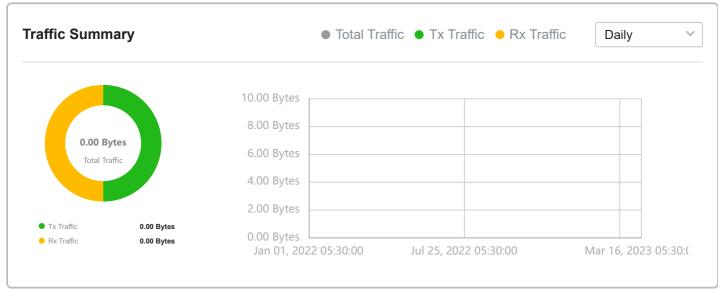
Site: Girls Hostel

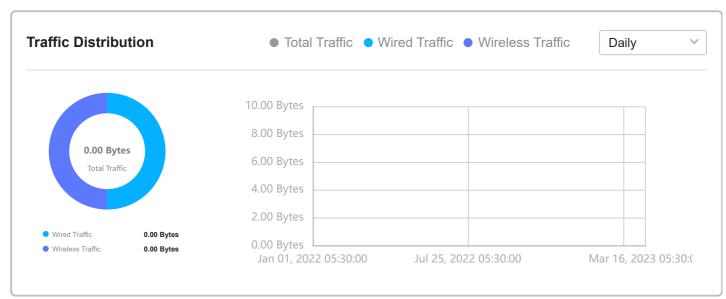










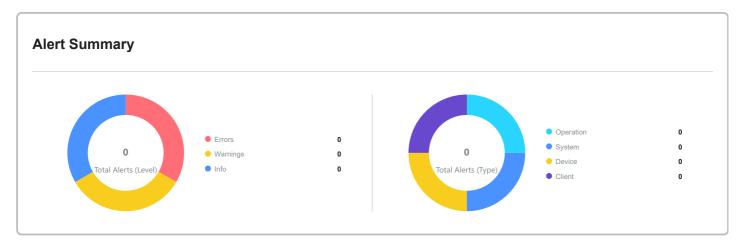


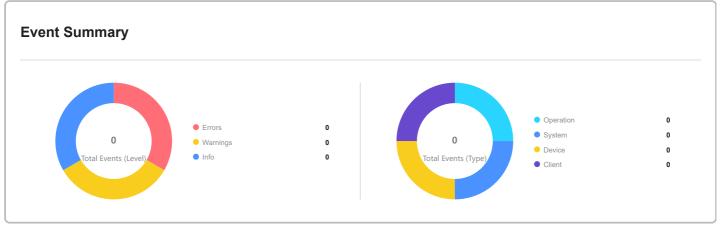














TAX INVOICE

Sri Venkateshwara Cable Network	
169, Bhuvaneshwari Nagar, Anekal R	oad,
Bangalore - 562 107	
Customer Care No. 7676547474, 767	6728686
Email: rgvakshay.communications@g	mail.com
Website: www.netfi.in	

GST No. 29AFBPV7504G1Z8

Invoice No.	Invoice Date:		
VCN/2324/3437	01.02.2024		

Billing period:

01.02.2024 - 29.02.2024

Billing duration: 30 Days

Monthly Payment

Buver: ISME

User id: nfc037 Beside Asset serene, Dommasandra Road, Chambenahalli, Bangalore

mobile: 9738370310 Email: systemsit@isme.in

Terms and Conditions:

1. While Using the service you must comply with applicable laws at all times.

2. You assume total responsibility and risk for you and your authorized users use of the service

SI. No.	Description of Services	GST Rate	Quantity	Rate	Amount
1.	Internet Maintenance Services For 01.02.2024 - 29.02.2024 Plan Details: 250 Mbps Power Stream	18%	1 Month	47,500.00	47,500.00
					47,500.00
	SGST	9%			4,275.00
	CGST	9%			4,275.00
	Sub Total				56,050.00
	Rounded Off				- 0.00
	TOTAL		1		56,050.00

Words: Fifty Six Thousand Fifty Only

Declaration:

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

Powered By SEANS MEDIA PVT LTD

Company's Bank Details

Sri Venkateshwara Cable Network Name:

A/c No: 438805500031 Bank: **ICICI Bank Limited** Branch: Attibele Branch

IFSC: ICIC0004388

If bill payable by Cheque/DD should be in favor of "Sri Venkateshwara Cable Network".

Eor Sri Venkateshwara Cable Network