

TAX INVOICE



By Principal

प्रमाणित किया गया है कि 3000-
 का यह इंटरनेट का कनेक्शन इंस्टालेशन
 पर कायम रूप प्राप्त है

PRINCIPAL
 Govt. Dr. W.W. Patankar
 Girls' P.G. College, Durg (C.G.,

To, Mr./Ms./M/s Principal govt. w.w. patankar girls college Jail road ,Durg ,Chhattisgarh Pin- 491001 Mob: 9424110784	Bill No 222122R30102 Ref No #PR124288 Bill Date 07-02-2022 Cust. ID 09424110784 - Security Deposit 0.00
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Previous Balance (1)	Adjustment (2)	Payment Received (3)	Over Due/Advance (4=1+2-3)	Current Charges (5)	Total Amount Due (6=4+5)
0.00	0.00	0.00	0.00	824.82	3824.82

Particulars	Period	Charge Description	Amount (INR)
Bandwidth charges for 2009R699M100DUL	07-02-2022 to 06-03-2022	Advance	699.00
ASSESSED FOR PAYMENT FOR Rs. 3825		CGST @ 9%	62.91
		SGST @ 9%	62.91
		Current Total	824.82
		Installation Charges	3000.00
		Security Deposit	0.00
		Other Charges	0.00
		Total	3824.82

PAN: AADCE60960 | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4 | SAC: 9984

1. Username and Password same as mention in Customer ID
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24% p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.
6. For balance enquiry please visit: <http://care.elxer.com>
7. Payment should be made in favour of **Elxer Communication Pvt. Ltd.**
8. Internet Broadband packages provided by Elxer Communications Pvt. Ltd.
9. This is a computer generated invoice and does not require signature & seal.

100 mbps optical fibre cable net work