

ARTS, COMMERCE & SCIENCE COLLEGE, UMADI

Tal. Jath, Dist. Sangli (Maharashtra) Pin - 416413



Late.Comrade Kallappanna Channappa Horti

Affiliated to Shivaji University, Kolhapur

Accredited by NAAC (1st Cycle) With 'C' Grade (CGPA 1.84) Est. - 15/07/2002 (N.G.C.2002/N.M.V./(01/2002) M.S.-3)

E-mail - acsumadi@rediffmail.com | Office Ph. (02344) 228330 | Email : umdi315.cl@unishivaji.ac.in | Web : www.acscollegeumadi.co.in

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

	Reliance
	Duplicate Conv
	Tax Invoice
	Original for Recipient
	SUREKHA PRAKASH HORE
	Jerred. Umadi +-1
	1,01 (1 111213 11221)
	Area: Umadi tal ist
	CITY: Umadi Jat Sangli
	State: Maharashtra
	PinCode: 416413
3	Contact# 9767909200
	mendigirim79@gmail.com
	Relationship ID: 9767909200
	Diago of Supply State Code: 27 MAH
	Place of Supply State Code: 27 MAH Customer Type : URD
	Supply State GSTN Number: 27AABCR1718E1ZP
	30pp-)
	ItemName Qty Amt(Rs)
	ItemName Qty Amt(Rs) HSN/SAC
	HSN/SAC
	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479
•	HSN/SAC Air Fiber 5G MU Inst: 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY HSN/SAC Tax Taxable Tax Total
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY HSN/SAC Tax Taxable Tax Total Rate Amount Amount Amount
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY HSN/SAC Tax Taxable Tax Total Rate Amount Amount Amount
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY HSN/SAC Tax Taxable Tax Total Rate Amount Amount Amount 998734.0 847.46 152.54 1000.00 SGST 9.00% 76.27 CGST 9.00% 76.27
3	HSN/SAC Air Fiber 5G MU Inst 1EA 1000.00 EAN#:600530772 998734.0 ORN: N00000Y4H2D6 SERVICEID: 02344 359479 Items Purchased = 1 GST RECEIPT SUMMARY HSN/SAC Tax Taxable Tax Total Rate Amount Amount Amount 998734.0 847.46 152.54 1000.00 SGST 9.00% 76.27

WIFI-AP

EAN#:920004675

1EA

0.00

ORN : N00000Y4H2D6

SERVICEID : 02344 359479

Items = 4

BALANCE DUE

7364.92

EOI Deposit Voucher

1000.00

ONLINE - UPI

6364.92

THANK YOU

C#0689689830 Dt: 12/03/2024 12:05:52

Txn#1

PaymentRefNo#IA46345000112032024

ReceiptNo IA46345241000003

Cheques are subject to realization and goods will be delivered only after the cheque realization.

Telecommunication Services to be provided by Reliance Jio Infocomm Limited.

Charges collected & Home Gateway provided on their behalf.Platform services to be provided by Jio Platforms Limited and charges collected on their behalf. All Disputes are subject to Mumbai Jurisdiction only.

IA46345000112032024

0.2.2 : OK

Date: 0312 MID:000000000001A46 Time:121907 TID:IA460345

INV NUM: 858441

BATCH NUM:0

SALE

20240312011090000974284500316896421 EXP DATE: 11/04/2024 CARD: ONLINE - UPI

RRN: 010000

APPR CODE: TOTAL AMT: 6364.92

computer generated Duplicate Invoice copy hence seal and Signature not re-computer itability claim shall be honogred against invoice only enroduct ital or maive any of its constitute mentioned overleaf the origin

Arts, Commerce and Science, Umadi, Tal-Jath Dist-Sangli

