

PRISAC AVIATION TECHNOLOGIES PVT. LTD.

2nd Floor, Punja Building Annexe, M.G Road, Lalbagh, Mangalore-575003

	INVOICE		gyggalalastig fan hein stagen om y Nagostelaan it Panoptiesen Songt Baatson oarhol ast fin 1900 te
Mr'Ms. PADUA COLLEGE OF COMMERCE AND MANAGEMENT .		INVOICE DATE	14-08-2020
Building Name:- PADUA		INVOICE NO.	P/ACM/20/08/93
Flat No: Address:- KADRI HILLS NANTHUR MANGALURU - 575005 Mobile/Contact No:-9743078519		DUE DATE	Immediate
		CUSTOMER ID	paduadegree.rb
	INVOICE SUMMAI	RY	
Sr. No	Description	Rate	Amount(INR)
1 NEW-50Mb	ps-200GB [15-08-2020 TO 14-09-2020]	599.00	599.00
GST No. :29AAFCP6492F2ZZ HSN/SAC No :998422		AMOUNT	599
		SGST @ 9%	53.91
		CGST @ 9%	53.91
		TOTAL AMOUNT	706.82
		Previoùs Balance	0,00
		NET AMOUNT:	706.82
Rupees in Word	ds:- Seven Hundred And Six Eight Two only		A CONTRACTOR OF THE CONTRACTOR
Remarks:-		For PRISAC AVIATION TECHNOLOGIES PVT. LTD.	
1. Cheques should be drawn in the name of "PRISAC AVIATION TECHNOLOGIES PVT, LTD" 2. Please clear your dues on time to enjoy uninterrupted services. 3. Local Service & Support provided by : "ARBEECOM"", Contact No: "9844945201", Address: "3-11-852, Bikkernakatta, Post Kulshekhar, Mangalore"		V The second sec	PARTITION PRODUCTION A SALES SEED OF SERVICE AND
		t Mariana	
		. Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

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 your and your authorized users use of the Service.
- 3. Subscriber should inform to Last Mile Internet Service Provider 5 days before in advance to change of internet plan and disconnection, temporary suspension of internet service.

Declaration: We declare that this invoice shows the actual price of the subscription and that all particulars are true and correct.



PRISAC AVIATION TECHNOLOGIES PVT. LTD.

2nd Floor, Punja Building Annexe, M.G Road, Lalbagh, Mangalore-575003

Payment Receipt

Cash Receipt #:P/ACM/20/08/138	Date: 26-08-2020	
Amount Received From Mr./Mrs./M/s:	PADUA COLLEGE OF COMMERCE AND MANAGEMENT.	
Username :- paduadegree.rb		
Building Name:- PADUA		
Flat No:		
Address:- KADRI HILLS NANTHUR M	1ANGALURU - 575005	
Mobile/Contact No:-9743078519		
Amount Rupees : 706.82 (Seven Hund	red And Six Eight Two only)	
Payment Received In : Online Payment		
	For PRISAC AVIATION TECHNOLOGIES PVT. LTD.	
	Authorised Signature	
Subject to realisation Cheque.	Addionsed Signature	

(NOTICE: This is an electronically generated Receipt, please do not reply to this email)