




# PRISAC AVIATION TECHNOLOGIES PVT. LTD.

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

INVOICE			
Mr/Ms. PADUA COLLEGE OF COMMERCE AND MANAGEMENT .		INVOICE DATE	15-07-2020
Building Name:- PADUA		INVOICE NO.	P/ACM 20/07/80
Flat No:-		DUE DATE	Immediate
Address:- KADRI HILLS NANTHUR MANGALURU - 575005		CUSTOMER ID	paduadegree.rb
Mobile/Contact No:-9743078519			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	NEW-50Mbps-200GB [15-07-2020 TO 14-08-2020 ]	599.00	599.00
GST No. :29AAF6492F2ZZ HSN/SAC No :998422		AMOUNT	599
		SGST @ 9%	53.91
		CGST @ 9%	53.91
		TOTAL AMOUNT	706.82
		Previous Balance	0.00
		NET AMOUNT:	706.82
<b>Rupees in Words:- Seven Hundred And Six Eight Two only</b>			
<b>Remarks:-</b> 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 "		For PRISAC AVIATION TECHNOLOGIES PVT. LTD. 	
		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