

Customer Details : Name: TO PRINCIPAL DR BRR COOLEGE Address: Jadcherla madal, Mahabubhagar.		Date : Gst no :36AKJPJ0109N1Z4 Due Date:		3-Dec-20 31-Dec-20		
S.No.	Discription	Period Fr	in the late	Peroid To	Amount	
1	30MBPSfor online class	/ 1-12-2020	3002	31-12-2020	4500.00	
2	10mbps department of accounts	1-12-2020	2	28-02-2021	4500.00	
3	10 mbps exam branch	1-12-2020		28-02-2021 /	4500.00	
4		111100	-	10-01-1011 /	4300.00	
5					0.00	
6					0.00	
7	-				0.00	
8			-		0.00	
9					0.00	
10		-	-		0.00	
11			-		0.00	
	0		-		0.00	
			-		0.00	
Total					13500.00	
Dise Reason	1:	1	Discount	0.00		
				Sub - Total	13500.00	
nount 100% advact	e, electrnic power work need to done from your sid	ie, quote vaild for 15da	-	SGST 9%	1215	
om given date,				CGST 9%	1215	
				Round Off	0	
			ŀ	Total Invoice	15930.00	
				Tall.	2	
ustomer Signature				FOR JAYYAPAL VENI		

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Customer I Name: Address:	Details : TO PRINCIPAL DR BRR GOVT COOLEGE Jadcherla madal, Mahabubnagar.	e 0	Date : ist no :36 Due Dat	5AKJPJ0109N1Z4 e:	31-Aug-20 31-Aug-20
S.No.	Discription	Period	From	Peroid To	Amount
1	D LINK WIFI ROUTERS 3 NO	1600	X3		4800.00
2	305 MTRS CAT 5 CABLE	1 BUN	DLE	•	2500.00
3	LABOUR CHARGES			•3	1000.00
4					0.00
5					0.00
6		-			0.00
7					0.00
8					0.00
9		2			0.00
10	141				0.00
11					0.00
	0				0.00
					0.00
Total					8300.00
Dise Reason :				Discount	0.00
				Sub - Total	8300.00
amount 100% advacne, electrnic power work need to done from your side, quote vaild for 15days				SGST 9%	74
amount 100% advache, electric power work need to dolle roll your side, dolle value of 2500ys from given date,				CGST 9%	747
				Round Off	(
				Total Lavoice	9794.00
Customer S	ignature		÷,	(ENDOR SERVICE

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