



CASH BILL
VELOCITY NETWORKS
 Powered by Apollo Online Services Ltd.,
 H.No. 4-116/1/C, Bhavani Nagar, KODAD.
 Ph.: 9705178000, 7095978000

To Mr. Principal G.P.C. Huzurnagar		Invoice No 4195 Date :		
		D.C. No Date :		
		Customer Order Ref. : Date : 3/18/2019		
S.No.	PARTICULARS	Unit Price	Qty.	Amount
	net. Bill (April - september 2019)	@ 500/-	6 months	3000.00
		Gross Value		
		Taxable Amount VAT/CST/ST @		3000.00
		Rounded off		—
		Grand Total		3000.00
Amount in words : Three thousand Rupees				
Received the Invoice Signature @ Seal of the Customer <i>[Signature]</i>		For Velocity Networks Authorized Signatory <i>[Signature]</i>		

[Signature]
 PRINCIPAL
 Govt Degree College
 HUZURNAGAR, Suryapet Dist.

[Signature]
 PRINCIPAL
 Govt. Degree College
 HUZURNAGAR, Suryapet Dist.



08683295200
GOVERNMENT DEGREE COLLEGE HUZURNAGAR.

₹ 7196

Pay By Date 19-MAR-2021

XXXX9694618

SDCTS0013054286

03-MAR-2021

Telangana

9440140506

Account Number

Invoice Number

Invoice Date

State/Circle

Contact Details

For detailed billing information please use View Bills option provided in login

PAY NOW

Gowder

PRINCIPAL
Govt. Degree College
HUZURNAGAR, Suryapet Dist.

Gowder

PRINCIPAL
Govt. Degree College
Huzur Nagar- 508 204,
Suryapet Dist, TELANGANA

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