

**B Networks Enterprise**

21/42 New PachhaPeth, Near Gurrām Hospital, Solapur- 413 005

Ph- +91 9373058404

Email:www.anandravva@gmail.com

# INVOICE

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity		Invoice No: 4007  Date: 01/01/2023  Terms of Payment: Advance  Username- dayalcollegepdudc	
Description of Goods / services		Quantity	Amount
40 mbps Broadband Recharge		1	3100:00
40 mbps Broadband Recharge		1	3100:00
<b>Total</b>			<b>6200:00</b>
Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/01/2023 6200/-		E & O. E.  For B Networks Enterprise  Authorized Signature	

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# INVOICE

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity	Invoice No: 4001
	Date: 01/02/2023  Terms of Payment: Advance  Username- dayalcollegepduc

Description of Goods / services	Quantity	Amount
100 mbps Broadband Recharge	1	3100:00
100 mbps Broadband Recharge	1	3100:00
<b>Total</b>		<b>6200:00</b>

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/02/2023 6200/-	E & O. E.
	For B Networks Enterprise  Authorized Signature

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# INVOICE

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity	Invoice No: 4042
	Date: 01/03/2023  Terms of Payment: Advance  Username- dayalcollegepduc

Description of Goods / services	Quantity	Amount
100 mbps Broadband Recharge	1	3100:00
100 mbps Broadband Recharge	1	3100:00
Total		6200:00

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/03/2023 6200/-	E & O. E.
	For B Networks Enterprise  Authorized Signature

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# INVOICE

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity	Invoice No: 3110
	Date: 01/10/2022  Terms of Payment: Advance  Username- dayalcollegepduc

Description of Goods / services	Quantity	Amount
40 mbps Broadband Recharge	1	3100:00
40 mbps Broadband Recharge	1	3100:00
<b>Total</b>		<b>6200:00</b>

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/10/2022 6200/-	E & O. E.
	For B Networks Enterprise  Authorized Signature

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**INVOICE**

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity	Invoice No: 3124
	Date: 01/11/2022  Terms of Payment: Advance  Username- dayalcollegepdudc

Description of Goods / services	Quantity	Amount
40 mbps Broadband Recharge	1	3100:00
40 mbps Broadband Recharge	1	3100:00
Total		6200:00

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/11/2022 6200/-	E & O. E.
	For B Networks Enterprise  Authorized Signature

**B Networks Enterprise**

21/42 New PachhaPeth, Near Gurrarn Hospital, Solapur- 413 005

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# INVOICE

Subscriber: <b>PanditDeendayalUpadhyay Dental College.</b> Degaon-Kegaon Road, Solapur, Maharashtra 413255  Zone Name- Wireless Connectivity	Invoice No: 3549
	Date: 01/12/2022  Terms of Payment: Advance  Username- dayalcollegepduc

Description of Goods / services	Quantity	Amount
40 mbps Broadband Recharge	1	3100:00
40 mbps Broadband Recharge	1	3100:00
<b>Total</b>		<b>6200:00</b>

Amount Chargeable (In Words) Six Thousand Two Hundred Rupees Only. Declaration We declare that this invoice shows the actual price of the Goods / services described and that all particulars are true and correct  Amount Received On:- 05/11/2022 6200/-	E & O. E.
	For B Networks Enterprise  Authorized Signature