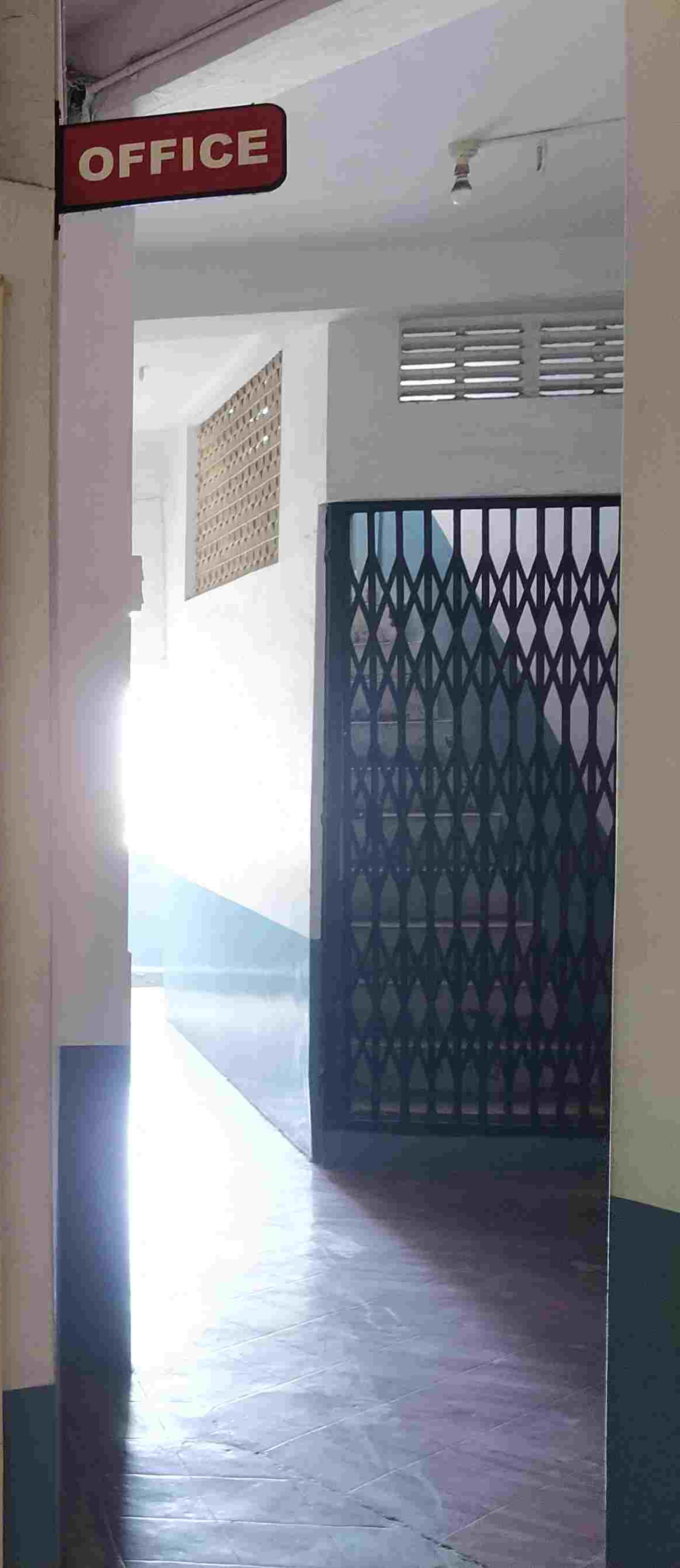


STAFF ROOM

OFFICE





RACK No. 1

RACK No. 2

RACK No. 5

RACK No. 6

RACK No. 7

READING ROOM



RACK No. 17

RACK No. 18

RACK No. 24

RACK No. 25

RACK No. 20

पुस्तकें पढ़ो !

पुस्तकें पढ़ो !

पुस्तकें पढ़ो !

D.T.Ed.-1st Y^r



प्राचार्य



Drinking Water
पिण्याचे पाणी

पिण्याचे पाणी
DRINKING WATER



SATCOM BROADBAND

PLOT NO 3, WELEKAR NAGAR MANEWADA
 ROAD NAGPUR
 NAGPUR, Maharashtra 440027 IN
 9595922606
 satcombroadband@gmail.com
 GSTIN: 27DERPM2293K1ZR

Tax Invoice

BILL TO

ARUN JOSHI COLLEGE
 OF EDUCATION
 Hanuman Nagar, Nagpur-
 NAGPUR, Maharashtra
 440024
 INDIA
 State Code: 27
 GSTIN: -

SHIP TO

ARUN JOSHI COLLEGE
 OF EDUCATION
 Hanuman Nagar, Nagpur-
 NAGPUR, Maharashtra
 440024
 INDIA
 State Code: 27

INVOICE NO. 3119

DATE 23/01/2023
DUE DATE 23/01/2023
TERMS PAID

PLACE OF SUPPLY

27 - Maharashtra

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1	01/01/2023	100 Mbps Unlimited	100 Mbps Unlimited For 1 YEAR From 01/01/2023 TO 31/12/2023	1	6,000.00	6,000.00

BANK ACCOUNT DETAILS :

Bank Name :- UNION BANK OF INDIA
 Acc. Holder Name :- SATCOM BROADBAND
 Acc. No. :- 543001010050994
 IFSC Code :- UBIN0554308
 SATCOM BROADBAND ONLINE
 NO. - 9595922606
 PAYTM - GOOGLE PAY - PHONE PAY - BHIM AAP

SUBTOTAL	6,000.00
CGST @ 9% on 6000.00	540.00
SGST @ 9% on 6000.00	540.00
TOTAL	7,080.00
BALANCE DUE	₹7,080.00

