

G.Srinivasa Rao

PAN NO: AMCPG6625K

# Adi Satya Communications

# 3-37-1, Main Road, Agiripalli, Krishna District, Andhra Pradesh - 521 211

E-mail: srinu.g333@gmail.com, Cell: 92903 28333

Ref:

Date: .....

## INVOICE

BILL TO  
NRI Group of colleges

Invoice Number:N0053

Invoice Date: 10-12-2022

Payment Due: 31-12-2022

Amount Due (INR): ₹50,000.00/-

S NO	Description	Months	Each Month	Amount
1	internet RAW Bandwidth Charges for 500 MBPS for 1 months from 1st December 2022 to 31th December 2022	1	50,000.00/-	50,000.00/-

Amount in words: Rupee Fifty Thousand Only

Note 1: please pay the total amount as early as possible.

Note 2: I am composite dealer ther is no GSTN.

Contact Details		Our Bank Details	
Name	G.Srinivas	Name	ADISATYA COMMUNICATIONS
Address	Main Road Agiripalli	Bank A/c No	000311100001723
Contact No	+91 9290328333	IFSC CODE	UBIN0800031
Email Id	Srinu.g333@gmail.com	Bank Name	UNION BANK OF INDIA AGIRIPALLI BRANCH

Thanking You

For ADISATYA COMMUNICATIONS

  
Proprietor.

G.Srinivasa Rao

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## INVOICE

BILL TO  
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Invoice Number: N0053

Invoice Date: 10-11-2022

Payment Due: 30-11-2022

Amount Due (INR): ₹50,000.00/-

S NO	Description	Months	Each Month	Amount
1	Internet RAW Bandwidth Charges for 500 MBPS for 1 months from 1st November 2022 to 30th November 2022	1	50,000.00/-	50,000.00/-

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