


Tax Invoice

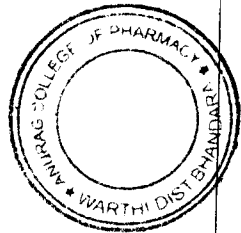
 <p>ADVENT INFOCOM BHANDARA 4th Floor Patel Complex Rajiv Gandhi Sq Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com State: 27-Maharashtra</p>	Invoice No. INV-SALE-601	Date 01-04-2023				
	Due Date: 06-04-2023	Bill Period Monthly Prepaid				
Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905						
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Internet Broadband Charges 10Mbps ILL & Port Charges		1	Month	₹ 6,000.00	₹ 6,000.00
	Total		1			₹ 6,000.00
Invoice Amount In Words Six Thousand Rupees only			Amounts: Sub Total ₹ 6,000.00 Total ₹ 6,000.00 Received ₹ 0.00 Balance ₹ 6,000.00			
Terms and conditions: Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.			Company's Bank details: Bank Name : HDFC BANK, BHANDARA Bank Account No. : 50200058600722 Bank IFSC code : HDFC0002500 Account holder's name : ADVENT INFOCOM			
 UPI			For: ADVENT INFOCOM BHANDARA  Authorized Signatory			

YS
मा. लेखापाल

Shubh
Principal
Anurag College of Pharmacy
Warthi, Bhandara.

T. Wale
मा. प्राचार्य

Attested
T. Wale
Principal
Anurag College of Pharmacy
Warthi, Bhandara.



Tax Invoice

 <p>ADVENT INFOCOM BHANDARA 4th Floor Patel Complex Rajiv Gandhi Sq Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com State: 27-Maharashtra</p>	Invoice No. INV-SALE-624	Date 01-05-2023				
	Due Date: 06-05-2023	Bill Period Monthly Prepaid				
Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905						
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Internet Broadband Charges 10Mbps ILL & Port Charges		1	Month	₹ 6,000.00	₹ 6,000.00
	Total		1			₹ 6,000.00
Invoice Amount In Words Six Thousand Rupees only			Amounts: Sub Total ₹ 6,000.00 Total ₹ 6,000.00 Received ₹ 0.00 Balance ₹ 6,000.00			
Terms and conditions: Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.			Company's Bank details: Bank Name : HDFC BANK, BHANDARA Bank Account No. : 50200058600722 Bank IFSC code : HDFC0002500 Account holder's name : ADVENT INFOCOM			
			For : ADVENT INFOCOM BHANDARA  Authorized Signatory			

ठी, भं.

दिनांक: 19/

Bhandara

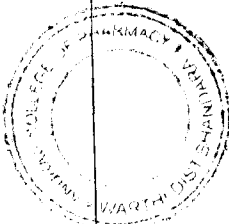
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मा. लेखापाल

मा. पंचाय

सादरकर्ता

Attested





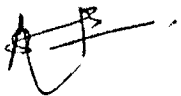
मा.अध्यक्ष

Principal
Anurag College of Pharmacy
Warthi, Bhandara

मा.सचिव

(143)

Tax Invoice

 ADVENT INFOCOM BHANDARA 4th Floor Patel Complex Rajiv Gandhi Sq Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com State: 27-Maharashtra	Invoice No. INV-SALE-646	Date 01-06-2023				
	Due Date: 06-06-2023	Bill Period Monthly Prepaid				
	Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905					
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Internet Broadband Charges 10Mbps ILL & Port Charges		1	Month	₹ 6,000.00	₹ 6,000.00
	Total		1			₹ 6,000.00
Invoice Amount In Words Six Thousand Rupees only			Amounts: Sub Total ₹ 6,000.00 Total ₹ 6,000.00 Received ₹ 0.00 Balance ₹ 6,000.00			
Terms and conditions: Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.			Company's Bank details: Bank Name : HDFC BANK, BHANDARA Bank Account No. : 50200058600722 Bank IFSC code : HDFC0002500 Account holder's name : ADVENT INFOCOM			
 LPI			For, : ADVENT INFOCOM BHANDARA  Authorized Signatory			

श्री, भंडारा


दिनांक: 16/07/2023

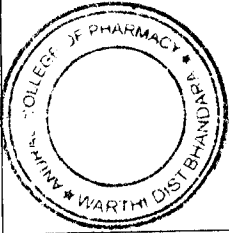
Bhandara यांचे कडून रु देणे शोधन करण्याचे

मा. लेखापाल



मा. प्राचार्य


सादरकर्ता



Anurag College of Pharmacy
Warthi, Bhandara.

Attested

मा.अध्यक्ष

Principal
Anurag College of Pharmacy
Warthi, Bhandara.

143

Tax Invoice



**ADVENT INFOCOM
BHANDARA**

4th Floor Patel Complex Rajiv
Gandhi Sq Bhandara Maharashtra
441904
Phone no.: 9503155380
Email: adventinfocom@gmail.com

Invoice No.
INV-SALE-672 Date
01-07-2023

Due Date:
06-07-2023 Bill Period
Monthly Prepaid

Ship To
PLOT NO. 125/1, NEAR BHANDARA ROAD
RAILWAY STATION WARTHI, Mohadi, Maharashtra
441905

Bill To
Anurag College Of Pharmacy
PLOT NO. 125/1, NEAR BHANDARA ROAD
RAILWAY STATION WARTHI, Mohadi, Maharashtra
441905

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Internet Broadband Charges 10Mbps ILL & Port Charges	1	Month	₹ 6,000.00	₹ 6,000.00
Total		1			₹ 6,000.00

Invoice Amount In Words Six Thousand Rupees only	Amounts:
	Sub Total ₹ 6,000.00
	Total ₹ 6,000.00
	Received ₹ 0.00
	Balance ₹ 6,000.00

Terms and conditions:
Thanks for doing business with us! Please Make
Payment on before Due Date to avoid Late.
Payment charges or service disconnection. Always
use the QR code to make payments.



Company's Bank details:
Bank Name : HDFC BANK, BHANDARA
Bank Account No. : 50200058600722
Bank IFSC code : HDFC0002500
Account holder's name : ADVENT INFOCOM

For : ADVENT INFOCOM BHANDARA

Authorized Signatory

ठी, भंडारा

दिनांक: 14/07/2023

m, Bhandara यांचे कडून
बिल देणे शोधन करण्याचे

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0/-

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मा. लेखापाल

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मा. प्राचार्य

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सादरकर्ता

Handwritten signature

Principal
Anurag College of Pharmacy
Warthi, Bhandara.



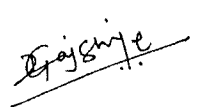


मा.अध्यक्ष


Principal
Anurag College of Pharmacy
Warthi, Bhandara

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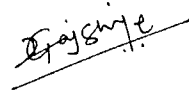
Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1457	Date 03-06-2024																								
	Due Date: 08-06-2024																									
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905	Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905																									
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mikrotik Load Balancer</td> <td>1</td> <td>NOS</td> <td>₹ 5,000.00</td> <td>₹ 5,000.00</td> </tr> <tr> <td>2</td> <td>Internet Brodband Access Charges Plan : 60Mps Inc1 Static IP</td> <td>15</td> <td>Days</td> <td>₹ 37.00</td> <td>₹ 555.00</td> </tr> <tr> <td colspan="2">Total</td> <td>16</td> <td></td> <td></td> <td>₹ 5,555.00</td> </tr> </tbody> </table>	#	Item name	Quantity	Unit	Price/ Unit	Amount	1	Mikrotik Load Balancer	1	NOS	₹ 5,000.00	₹ 5,000.00	2	Internet Brodband Access Charges Plan : 60Mps Inc1 Static IP	15	Days	₹ 37.00	₹ 555.00	Total		16			₹ 5,555.00		
#	Item name	Quantity	Unit	Price/ Unit	Amount																					
1	Mikrotik Load Balancer	1	NOS	₹ 5,000.00	₹ 5,000.00																					
2	Internet Brodband Access Charges Plan : 60Mps Inc1 Static IP	15	Days	₹ 37.00	₹ 555.00																					
Total		16			₹ 5,555.00																					
Invoice Amount in Words Five Thousand Five Hundred Fifty Five Rupees only	<table border="1"> <thead> <tr> <th colspan="2">Amounts</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>₹ 5,555.00</td> </tr> <tr> <td>Total</td> <td>₹ 5,555.00</td> </tr> <tr> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td>Balance</td> <td>₹ 5,555.00</td> </tr> </tbody> </table>		Amounts		Sub Total	₹ 5,555.00	Total	₹ 5,555.00	Received	₹ 0.00	Balance	₹ 5,555.00														
Amounts																										
Sub Total	₹ 5,555.00																									
Total	₹ 5,555.00																									
Received	₹ 0.00																									
Balance	₹ 5,555.00																									
<p>Bank Details</p>  <p>Name : UNION BANK OF INDIA, BHANDARA Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM</p>	<p>Terms and conditions</p> <p>Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.</p>	<p>For : ADVENT INFOCOM</p>  <p>Authorized Signatory</p>																								





 Principal
 Anurag College of Pharmacy
 Bhandara, Maharashtra



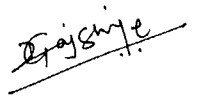
Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1458	Date 01-07-2024																		
	Due Date: 06-07-2024	Bill Period 1 July 2024 - 31 July 2024																		
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905	Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905																			
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP</td> <td>1</td> <td>Month</td> <td>₹ 1,150.00</td> <td>₹ 1,150.00</td> </tr> <tr> <td colspan="2">Total</td> <td>1</td> <td></td> <td></td> <td>₹ 1,150.00</td> </tr> </tbody> </table>	#	Item name	Quantity	Unit	Price/ Unit	Amount	1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00	Total		1			₹ 1,150.00		
#	Item name	Quantity	Unit	Price/ Unit	Amount															
1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00															
Total		1			₹ 1,150.00															
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only	<table border="1"> <thead> <tr> <th colspan="2">Amounts</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>₹ 1,150.00</td> </tr> <tr> <td>Total</td> <td>₹ 1,150.00</td> </tr> <tr> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td>Balance</td> <td>₹ 1,150.00</td> </tr> </tbody> </table>		Amounts		Sub Total	₹ 1,150.00	Total	₹ 1,150.00	Received	₹ 0.00	Balance	₹ 1,150.00								
Amounts																				
Sub Total	₹ 1,150.00																			
Total	₹ 1,150.00																			
Received	₹ 0.00																			
Balance	₹ 1,150.00																			
<p>Bank Details</p>  <p>Name : UNION BANK OF INDIA, BHANDARA</p> <p>Account No. : 592701010050 298</p> <p>IFSC code : UBIN0559270</p> <p>Account holder's name : ADVENT INFOCOM</p>	<p>Terms and conditions</p> <p>Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.</p>	<p>For : ADVENT INFOCOM</p>  <p>Authorized Signatory</p>																		





Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.



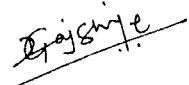
Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1468	Date 01-08-2024			
	Due Date: 06-08-2024	Bill Period 1 July 2024 - 31 July 2024			
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTH, Mohadi, Maharashtra 441905		Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTH, Mohadi, Maharashtra 441905			
#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00
Total		1			₹ 1,150.00
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only			Amounts Sub Total ₹ 1,150.00 Total ₹ 1,150.00 Received ₹ 0.00 Balance ₹ 1,150.00		
Bank Details  Name : UNION BANK OF INDIA, BHANDARA Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM		Terms and conditions Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.		For: ADVENT INFOCOM  Authorized Signatory	

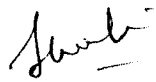



 Principal
 Anurag College of Pharmacy
 Bhandara, Maharashtra



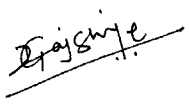
Tax Invoice

 ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com	Invoice No. INV-1479	Date 01-09-2024																		
	Due Date: 06-09-2024	Bill Period 1 July 2024 - 31 July 2024																		
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTH, Mohadi, Maharashtra 441905	Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTH, Mohadi, Maharashtra 441905																			
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP</td> <td>1</td> <td>Month</td> <td>₹ 1,150.00</td> <td>₹ 1,150.00</td> </tr> <tr> <td colspan="2">Total</td> <td>1</td> <td></td> <td></td> <td>₹ 1,150.00</td> </tr> </tbody> </table>	#	Item name	Quantity	Unit	Price/ Unit	Amount	1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00	Total		1			₹ 1,150.00		
#	Item name	Quantity	Unit	Price/ Unit	Amount															
1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00															
Total		1			₹ 1,150.00															
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only	Amounts Sub Total ₹ 1,150.00 Total ₹ 1,150.00 Received ₹ 0.00 Balance ₹ 1,150.00																			
Bank Details  Name : UNION BANK OF INDIA, BHANDARA Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM	Terms and conditions Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.	For : ADVENT INFOCOM  Authorized Signatory																		

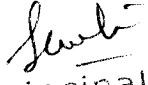



Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.



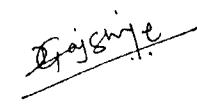
Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1499	Date 01-10-2024			
	Due Date: 06-10-2024	Bill Period 1 July 2024 - 31 July 2024			
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905		Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905			
#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00
	Total	1			₹ 1,150.00
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only			Amounts Sub Total ₹ 1,150.00 Total ₹ 1,150.00 Received ₹ 0.00 Balance ₹ 1,150.00		
Bank Details  Name : UNION BANK OF INDIA, BHANDARA Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM		Terms and conditions Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.		For : ADVENT INFOCOM  Authorized Signatory	





Principal
 Anurag College of Pharmacy
 Warthi, Bhandara




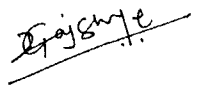
Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1525	Date 01-11-2024			
	Due Date: 06-11-2024	Bill Period 1 July 2024 - 31 July 2024			
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905		Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905			
#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Internet Brodband Access Charges Plan : 60Mps Incl StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00
Total		1			₹ 1,150.00
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only			Amounts Sub Total ₹ 1,150.00 Total ₹ 1,150.00 Received ₹ 0.00 Balance ₹ 1,150.00		
Bank Details  Name : UNION BANK OF INDIA, BHANDARA Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM		Terms and conditions Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.		For : ADVENT INFOCOM  Authorized Signatory	

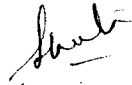



 Anurag College of Pharmacy
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Tax Invoice

 <p>ADVENT INFOCOM 4th Floor Rajiv Gandhi Sq Takiya Ward Bhandara Maharashtra 441904 Phone no.: 9503155380 Email: adventinfocom@gmail.com</p>	Invoice No. INV-1550	Date 01-12-2024			
	Due Date: 16-12-2024	Bill Period Monthly Prepaid			
Bill To Anurag College Of Pharmacy PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905	Ship To PLOT NO. 125/1, NEAR BHANDARA ROAD RAILWAY STATION WARTHI, Mohadi, Maharashtra 441905				
#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Internet Brodband Access Charges Plan : 60Mps Inc1 StaticIP	1	Month	₹ 1,150.00	₹ 1,150.00
	Total	1			₹ 1,150.00
Invoice Amount in Words One Thousand One Hundred Fifty Rupees only			Amounts Sub Total ₹ 1,150.00 Total ₹ 1,150.00 Received ₹ 0.00 Balance ₹ 1,150.00		
Bank Details  Name : UNION BANK OF INDIA, BHANDARA  Account No. : 592701010050 298 IFSC code : UBIN0559270 Account holder's name : ADVENT INFOCOM		Terms and conditions Thanks for doing business with us! Please Make Payment on before Due Date to avoid Late. Payment charges or service disconnection. Always use the QR code to make payments.		For : ADVENT INFOCOM  Authorized Signatory	




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