

# EPSON CARE

**EPSON  
SERVICE**

## PRINTER & COMPUTER SALES AND SERVICE

● SERVICE ● AMC ● Warranty Packs ● System Upgradation ● Networking Solutions ● CCTV ● Biometric ● Chiplevel

No: **785**

Customer's Name <u>Principal</u>	Date _____ Time _____
<u>G.R. Arts &amp; YAP. Commerce</u>	Complaint Received _____
<u>College Inds</u>	Attended <u>30.12.21</u>
Ph _____	Service Engineer _____

Service Under : ☐ Warranty : ☐ AMC ☐ Call ☐ New Installation : ☐

Problem Reported _____	Rectification Action _____
_____	_____
_____	_____

Product code	Description	HSN Ccde	warranty	Qty	Rate	Amount
	Katakege Reepil		1	1	900=00	9002=00
	Dram		1	1	700=00	700=00
	N. P. V.		3	3	900=00	900=00
					TOTAL	2500=00
					S.GST.	
					C.GST.	
					Grand Total	2500=00

NO WARRANTY ON BURN CASE ON PHYSICAL DAMAGE

### BANK DETAILS

STATE BANK OF INDIA

Rajakumar m sutar Badiger.

A/co Nombor, : 34138710897. IFSC COAD : SBIN0002214

UNION BANK

Rajakumar m sutar.

A/co Nombor, : 375902010015071. IFSC COAD : UBIN0537594

Receivers Signature :



Authorized Signatory

Service Centre : MAHAVER CIRCLE Dr, Ashok Patil (Masali) Hospatil Behind,  
Indi-586209 Dist : Vijaypur, Mobil No : 9900142394. 9901881142



# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# FEB2429

GSTIN : 29AAXCS9831P2ZW

Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/02/2022

Due Date : 26/02/2022

Billing Period : 21/02/2022 To 21/03/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/02/2022 - 21/03/2022)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			GRAND TOTAL	1500.00
			Balance Due	1500.00

1. **Deposit:** Customer is requested to pay a security deposit to secure on equipment. This deposit is refundable if the Customer fulfills its obligation under this general terms and conditions.

2. **Payment:** Customer shall pay their monthly charges by the due date as detailed on the invoice. Excess data charges (where applicable) shall be paid the following month. Payments made are not refundable.

3. **Overdue payments and bad debts:** In the event that the Customer is not willing to negotiate with TODAY or no sensible agreement can be made about overdue payment and debts within 7 (seven) days from the account being locked or suspended, TODAY reserves the right to terminate that account unilaterally

4. **FOR BANK TRANSFER HERE THE DETAILS:** BANK: YES BANK, A/C No : 105663300000307, IFSC CODE: YESB0000249, NAME: SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD, BRANCH: BIJAPUR

5. **FOR ONLINE PAYMENT HERE THE DETAILS :** Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.

A/c No- 11050  
Cheque No- 218840  
Date:- 02/03/2022  
Rs. 1500/-



# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD  
Basaveshwara Circle BAGLI COMPLEX INDI  
GSTIN : 29AAXCS9831P2ZW  
HSN Code : HSN Code:99842

# JAN2236  
GSTIN : 29AAXCS9831P2ZW

## Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/01/2022

Due Date : 26/01/2022

Billing Period : 21/01/2022 To 21/02/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/01/2022 - 21/02/2022)	1	1500 (+)	1500
	Includes CGST @ 9% on 1271.19 (+)			114.41
	Includes SGST @ 9% on 1271.19 (+)			114.41
	GRAND TOTAL			1500.00
	Balance Due			1500.00

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\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

A/c - 11050  
Cheq. No. 718825  
Date :- 24/01/2022.



# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# DEC2043

GSTIN : 29AAXCS9831P2ZW

Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/12/2021

Due Date : 26/12/2021

Billing Period : 21/12/2021 To 21/01/2022

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/12/2021 - 21/01/2022)	1	1500 (+)	1500
	Includes CGST @ 9% on 1271.19 (+)			114.41
	Includes SGST @ 9% on 1271.19 (+)			114.41
	GRAND TOTAL			1500.00
	Balance Due			1500.00

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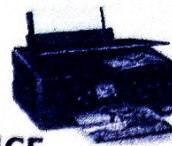
\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

Canara Bank,  
A/C No - 11050  
Cheq. No - 322900  
Date: 10/01/2022





# EPSON CARE



EPSON  
SERVICE

## PRINTER & COMPUTER SALES AND SERVICE

● SERVICE ● AMC ● Warranty Packs ● System Upgradation ● Networking Solutions ● CCTV ● Biometric ● Chiplevel

No: **814**

Customer's Name <u>Principal</u>	Date	Time
<u>GRG Arts, YAP. Comm 4</u>		
<u>MFD Science Degree College Indr</u>		
Ph		
	Complaint Received	
	Attended <u>25/10/21</u>	
	Service Engineer	

Service Under : ☐ Warranty : ☐ AMC ☐ Call ☐ New Installation : ☐

Problem Reported	Rectification Action

Product code	Description	HSN Cde	warranty	Qty	Rate	Amount
1)	canon printer powder			1	900	900=00
2)	NP AP Antinears			1	700	700=00
3)	Power Powder			3	300	900=00
TOTAL						2500=00
S.GST.						
C.GST.						
Grand Total						2500=00

NO WARRANTY ON BURN CASE ON PHYSICAL DAMAGE

### BANK DETAILS

STATE BANK OF INDIA

Rajakumar m sutar Badiger.

A/c No: 34138710897. IFSC CODE: SBIN0002214

UNION BANK

Rajakumar m sutar.

A/c No: 375902010015071. IFSC CODE: UBIN0537594

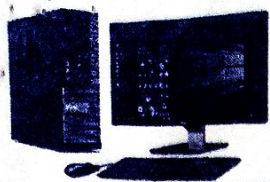
Receivers Signature :

**EPSON CARE**

Authorized Signatory

Service Centre : MAHAVER CIRCLE Dr, Ashok Patil (Masali) Hospital Behind,  
Indi-586209 Dist : Vijaypur. Mobil No : 9900142394. 9901881142





# EPSON CARE



**EPSON  
SERVICE**

## PRINTER & COMPUTER SALES AND SERVICE

● SERVICE ● AMC ● Warranty Packs ● System Upgradation ● Networking Solutions ● CCTV ● Biometric ● Chiplevel

No : 813

Customer's Name	Principal	
	GRG YAP & MFD	
	Indi	
	Ph	586209

	Date	Time
Complaint Received		
Attended	25/11/21	
Service Engineer	Raji	

Service Under : ☐ Warranty : ☐ AMC ☐ Call ☐ New Installation : ☐

Service Under : <input type="checkbox"/> Warranty : <input type="checkbox"/> A/C No. <input type="checkbox"/> <input type="checkbox"/>	
Problem Reported _____	Rectification Action _____
_____	_____
_____	_____

Product code	Description	HSN Ccde	warranty	Qty	Rate	Amount
1)	Canon Power Printer	—	—	1	900	900
2)	NP4V Andus Webbs	—	—	1	700	700
3)	Toner Powder —	—	—	3	300	900
TOTAL						2500
S.GST.						
C.GST.						
Grand Total						2500

**NO WARRANTY ON BURN CASE ON PHYSICAL DAMAGE**

## BANK DETAILS

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**Rajakumar m sutar Badiger.**

**A/co Nombar, : 34138710897. IFSC COAD : SBIN0002214**

**UNION BANK**

**Rajakumar m sutar.**

**A/co Nombar,: 375902010015071. IFSC COAD : UBIN0537594**

**Receivers Signature :**

**EPSON CARE**

**Authorized Signatory**

**Service Centre : MAHAVER CIRCLE Dr, Ashok Patil (Masali) Hospatil Behind,  
Indi-586209 Dist : Vijaypur. Mobil No : 9900142394. 9901881142**



# INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# NOV1870

GSTIN : 29AAXCS9831P2ZW

Bill To

GRG College

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Registered Mobile : 9663502279

Invoice Date : 21/11/2021

Due Date : 26/11/2021

Billing Period : 21/11/2021 To 21/12/2021

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/11/2021 - 21/12/2021)	1	1500 (+)	1500
	Includes CGST @ 9% on 1271.19 (+)			114.41
	Includes SGST @ 9% on 1271.19 (+)			114.41
GRAND TOTAL				
Balance Due				1500.00

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5. **FOR ONLINE PAYMENT HERE THE DETAILS:** Visit [user.ssbportal.in](http://user.ssbportal.in) or [www.supersonicbroadband.com](http://www.supersonicbroadband.com). Followed by Your Username & Password. User Is Name Mentioned Here

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.

Date - 23-11-2021

Cheque No - 322889



# PROFORMA INVOICE

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

SUPERSONIC ISP CONNECTIVITY INDIA PVT LTD

Basaveshwara Circle BAGLI COMPLEX INDI

GSTIN : 29AAXCS9831P2ZW

HSN Code : HSN Code:99842

# OCT1701

GSTIN : 29AAXCS9831P2ZW

Bill To

Invoice Date : 21/10/2021

GRG College

Due Date : 26/10/2021

GRG Degree College , sindgi road , indi-586209,indi,Karnataka,India-586209

Billing Period : 21/10/2021 To 21/11/2021

Registered Mobile : 9663502279

HSN	Description	Quantity	Unit Cost	Total
HSN Code:99842	ST-1500-100mbps-un-LL (21/10/2021 - 21/11/2021)	1	1500 (+)	1500
			Includes CGST @ 9% on 1271.19 (+)	114.41
			Includes SGST @ 9% on 1271.19 (+)	114.41
			GRAND TOTAL	1500.00
			Balance Due	1500.00

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5. **FOR ONLINE PAYMENT HERE THE DETAILS :** Visit user.ssbportal.in or www.supersonicbroadband.con. Followed by Your Username & Password. User Is Name Mentioned Bill

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.

A/c = 11050

cro = 322885

10/11/2021



Invoice No. 1536  
Ref. No.

Dated 21-Sep-2021

**INNOVATIVE COMPUTER SYSTEMS**  
MAHAVEER ROAD , BIJAPUR  
TEL: 08352 253113, 7349131551  
GSTIN/UIN: 29AFAPR0597J1ZZ  
State Name : Karnataka, Code : 29  
E-Mail : ics4@rediffmail.com

**TAX INVOICE**

Party : **Cash**  
PRINCIPAL , GRG ARTS & YAP COMMERCE  
COLLEGE, INDI

PAN/IT No :  
State Name : Karnataka, Code : 29

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 1 TB Hard Disk Sandisk Portrable Ssd S.No.619659183653	84717020	1 Nos	9,067.80	Nos	9,067.80
SGST					816.10
CGST					816.10
Total		1 Nos			Rs 10,700.00

Amount Chargeable (in words)

E &amp; O.E

**Indian Rupees Ten Thousand Seven Hundred Only****Remarks:**

3 year carryin manufacturer warranty  
from Sandisk Asp directly

Company's PAN : AFAPR0597J

**Company's Bank Details**

Bank Name: Karnataka Bank Ltd OD A/c

A/c No.: 0777000300017801

Branch &amp; IFS Code : Bijapur &amp; KARB0000077

**Declaration**

Goods once sold will not be taken back or  
exchanged. All goods Carry Manufacturers  
Warranty from ASP unless specified in  
writing. Warranty Void in case of Physical  
Damage, Burnt Case & Track Cut. PC sold without loading OS. Licence software available at extra cost.

**for INNOVATIVE COMPUTER SYSTEMS****This is a Computer Generated Invoice**

A/c No - 11050  
Cheque :- 322880  
Date :- 13/10/2021



**TAX INVOICE**INVOICE NO : 180  
DATE : 7/09/2021**ABHINAV ELECTRICAL SOLUTIONS**

Shree Revansiddeshwara Complex Sindagi road Indi-586209

**GSTIN: 29AUYPB3372L1ZX**

State Name:Karnataka Code:29 Contact:9731371425,7972726813

Composition Taxable Person Not Eligible To Collect Tax On Supplies.

**BUYER: G.R.G. College****Place.** Indi**GSTIN:**

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
1. HDMI Cable		1	480	480.00
2. HDMI Splitter		1	600	600.00
3. Cabli3+1		1	600	600.00
4. camera box		1	50	50.00
5. Service Charge		1	400	400.00
6. Mouse		1	350	350.00
7. 5v Adapter		1	450	450.00
				-
				-
				-
				-
		Total		2,930.00

**Total Amount (INR - In Words) :**

Two Thousand Nine Hundred Therty Rs Only

  
**Abhinav**  
 Authorised Signatory

Sindagi Road, INDI-586209







No : STF1078

GSTIN-29ARFPP7470B1ZM

## S TECH IT SERVICES

Bagali Complex, Basveshwar Circle, Indi -586209

Contact - 7676611248 / 9561829886

Date : 15/08/2021

### Tax Invoice

To,  
GRG Collage 12416  
Indi.

SN	Description	QTY	Unit Price	Amount
1	Networking maintance charges for the month of Aug-21	1	1271.00	1271.00
			CGST 9%	114.39
			SGST 9%	114.39
G. TOTAL				1500.00



### Bank Details :

A/c No. 6350201000191

IFSC Code : CNRB0006350

Canara Bank, Indi

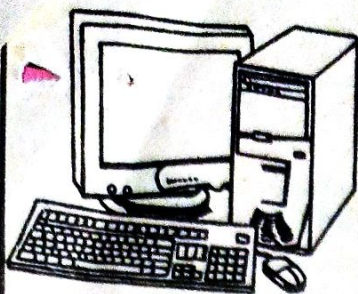
K-2 Recipient ID : 2902925923

For S Tech IT Services

\*Thank you for your Business\*

Canara Bank  
A/c. No- 11050  
Cheque No- 322867  
Date:- 24/08/2021





|| Shree Shivalingeshwar Prasanna ||

M: 8792935924

# SHREE COMPUTER

Vidya Nagar, Near Govt Hospital

**CHADCHAN (Maradi)** Dist : Vijayapur.

**Prop : Vinayak R. Jangamshetti**

Computer Hardware, Network, Printer, Refilling, Sales & Service

All Computer Equipment available Here

No

309

Date:

Shri

The Principal, Sri G.R.G. Arts.  
Sri KAP Commerce & Sri M.F.D. Science  
Degree College, Indli.

No	Particulars	QTY	Rate	Amount
1	Power supply	1	950	950
2	HDMI cable	1	450	450
3	service	6	650	3900
4	pin	18	60	1080
5	cable clips	6	80	480
TOTAL				6860

Canara Bank.  
a/c no - 11050  
chq no - 322851  
Date 6/2/21

Received by Sign

Sign



# Delivery Challan Cum Tax Invoice

<b>SUNSHINE SERVICES- SOLAPUR</b> A1, Opp. Hotel Kinara, Hotgi Road, Kadadi Nagar, Solapur-413003 Phone No. 0217-2601163 Mobile- 9423856920 GSTIN/UIN: 27AATPR6045H1Z4 State Name : Maharashtra, Code : 27 E-Mail : sunshinesolapur@rediffmail.com	Invoice No.	Dated
	<b>DC8174B</b>	<b>11-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	<b>DC8174B</b>	<b>Immidate</b>
Buyer <b>GRG Atrs &amp; YAP Commerce College</b> Indi-586209 Dist-Vijapur Mo.9663502279 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>8174</b>	
	Buyer's Order No.	Dated
	<b>As per office visit</b>	<b>11-Mar-2021</b>
	Despatch Document No.	Delivery Note Date
	<b>By Hand</b>	<b>11-Mar-2021</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Ir2006N DADF Unit- AY-1 INCH/AB/K	3032003	1 Qty	15,254.00	Qty	15,254.00
	SGST					1,372.86
	CGST					1,372.86
	Round Off					0.28
Total			1 Qty			₹ 18,000.00

Amount Chargeable (in words)

**INR Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3032003	15,254.00	9%	1,372.86	9%	1,372.86	2,745.72
Total	15,254.00		1,372.86		1,372.86	2,745.72

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Two paise Only**

Company's PAN : **AATPR6045H**

Declaration

Bank Name: Canara Bank, Hotgi Road, Solapur Account No: 54321250000160 IFSC Code: CNRB0015432 And Bank of India, Hotgi Road, Solapur Account No. 071020100000156 IFSC Code : BKID0000710

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

AP No- 11050  
Cheque No- 322843  
Date- 28/7/2021



## Tax Invoice

<b>New Dhaneshwari Computer</b> Vasahat No 1 Vijapur Road Solpaur GSTIN/UIN: 27ADKPH1169A1ZW State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>5</b>	<b>26-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>5</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Swami</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>dt. 26-Jul-2021</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DVR</b> 16 CH DVR	8471	1 no	11,500.00	no	11,500.00
2	<b>Camera</b> In Camera	8471	3 no	1,850.00	no	5,550.00
3	<b>Camera</b> Out Camera	8471	3 no	1,950.00	no	5,850.00
4	<b>Cable</b>	8471	1 no	11,250.00	no	11,250.00
5	<b>SMPS</b>	8471	1 no	1,200.00	no	1,200.00
6	<b>HDD</b> 1 TB HARD DISK	8471	1 no	4,200.00	no	4,200.00
						39,550.00

continued ...

Camera Bank.  
 A/c No - 11050  
 Cheque No - 322850  
 Date :- 06/08/2021  
 Rs. 46669200.

This is a Computer Generated Invoice