

INVOICE

Vainavi Industries Ltd.		Invoice No.	Dated: 01.03.2020		
1-8-74, Vainavi Towers,		0320			
Prakash Nagar, Begumpet			Mode/Terms of Payment		
Hyderabad – 500016			Due Date: 05.03.2020		
MALLA REDDY COLLEGE OF ENGG & TECHNOLOGY		Terms of Delivery Period			
Maisammaguda, Kompally, Hyd		01.03.2020 to 28.02.2021			
Sl.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Bandwidth charges (1Year)	500 Mbps	125,000/- Per	0	1,500,000/-
			Month		
	Dedicated Leased line				
	Including all taxes				
	Total				1,500,000/-

Amount Chargable (in words). Rupees Fifteen lakhs only.

Remarks

Declaration
We declare that this invoice shows
the actual price of the goods described and
that all particulars are true and correct.

for **VAINAVI INDUSTRIES LTD**

Authorised Signatory

Vainavi Industries Limited

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