

4.3.1 institute frequently updates its IT facilities including Wi-Fi

Description of Goods		Quantity	Rate	per	Amount
Domain Name .Com		1 No.	900.00	No.	900.00
Web Spece (Lunex)		1,000 No.	3.10	No.	3,100.00
Total		1,001 No.			4,000.00

Amount Chargeable (in words)
Rs. Four Thousand Only

Total **1,001 No.** **4,000.00**
E & O. E

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

This is a Computer Generated Invoice

Digitoaster® Softwares Pvt. Ltd.(OPC)
(U72200CT2014OPC001392)
Shankarpur-7, Rathod Gali
Rajnandgaon
491441, Chhattisgarh

E-mail contact@digitoasters.com
Consignee

Govt. RABL College
Ghumka College

INVOICE

Invoice No.

13

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Jun-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

①

Description of Goods

Quantity

Rate

per

Amount

Domain Name .Com
Web Spece (Lunex)

1 No.

900.00

No.

900.00

1,000 No.

3.10

No.

3,100.00

PAID & CANCELLED.

Passed for Payment.

₹ 4000/- (चार हजार मात्र)

प्राचार्य

शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनांदगांव (छ.ग.)

Total **1,001 No.**

4,000.00

E & O. E

Amount Chargeable (in words)

Rs. Four Thousand Only

2018/06/09

17/06/18

for Digitoaster Softwares Pvt. Ltd.(OPC)



Authorized Signatory

Vr. Date: 10/06/2020

Invoice Bill

Date: 24.03.2020

Bill.No. 0235

To,
The Principal
Govt. Rani Avantibai College, Ghumka

Sr. No.	Project Content	Total Project Pricing
1.	Unlimited Dynamic Web Pages and Maintenance ✓ Website designing ✓ Website Complete Database Development ✓ Complete Website Dynamic Control panel for self uploading facility Passed for Payment of Rs. 15000/- In words Rs Fifteen Thousand only	15,000
	Total:	15,000/-

Date 10.06.2020

Principal

PAID & CANCELLED

Terms and Condition

1. The Bill should be clear within 6 Days of receiving this letter.
2. The payment should be made in favor of Ravi Solutions on given details above.
3. Customer care support will be available 24x7.

Principal

Ravi Solutions Account Details
Ac Name – Ravi Solutions
Ac No. – 496701010110583
Union Bank Branch- Durg C.G.
IFSC Code- UBIN0549673



Mr Date: 10/06/2020

Invoice Bill

Date: 24.03.20

Bill.No. 02

To,

The Principal

Govt. Rani Avantibai College, Ghumka

Sr. No.	Project Content	Total Project Pricing
1.	✓ Website Updation and Visiting Charges Passed for Payment of Rs. 5000/- In words Rs Five Thousand Only Date 10.06.2020 Principal	5,000
	Total:	5,000/-

Terms and Condition

- The Bill should be clear within 6 Days of receiving this letter.
- The payment should be made in favor of Ravi Solutions on given details above.
- Customer care support will be available 24x7.

PAID & CANCELLED

Principal

Ravi Solutions Account Details

Ac Name – Ravi Solutions

Ac No. – 496701010110583

Union Bank Branch- Durg C.G.

IFSC Code- UBIN0549673