

Internet Facility

TAX INVOICE

(Original for Recipient)

Customer Details		Bill Details	
Name:	PRAGATI MAHILA KALA MAHAVIDYALAY	Bill/ Invoice No.:	MH/FBN/741274
Address:	Pragati Kala Mahavidyalay, Bhandara, Bhandara, Maharashtra, India-441904.	Bill Date:	23 Nov 2022
State:	Maharashtra	Bill/Plan Period:	23/11/2022 - 22/05/2023
Mobile Number:	9822941192	UCN Account No.:	H38081
Email ID:	pragatimahila.college@gmail.com	State Code:	27-MH
Customer GST No.:			

Sr.No	Plan Details	SAC	(Rs.) Rental Charges (Rs.)
1	RON Home Broadband 100 Mbps - 6 Month	998422	4717.80
Taxes			
SGST			424.60
CGST			424.60
Total TAX			849.20
Total Amount to be Paid			5567.00
Total Amount in word			Rupees Five Thousand Five Hundred Sixty Seven

IRN Code:

UCN FIBRENET GST No- 27AACCU0242R1Z1 | UCN FIBRENET PAN Number: AACCU0242R

How to Pay Your Bill > Pay Online - Login to Your Account on <https://selfcare.ucnindia.net/>

* This is computer generated Bill and does not require any signature

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIBRENET PVT LTD

All payments made are subject to realization of the same

All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - UNITED_BALA_RAUT

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Ramdaspath, Nagpur- 440 010

www.ucnindia.com


Principal
Pragati Mahila kala