

Sri Sai Cable Vision & Online Services

Original for Recipient
INVOICE 17-07-22/52

Date 17/07/2022

Sri Sai Cable Vision & Online Services

Bill to:

Ship to:

🏠 #402, SST Towers, 2nd Street,
Ganesh Nagar, Morampudi
Rajahmundry, Andhra Pradesh
(AP - 28), PIN Code 533103, India
☎ 9515532348
@ srisaicablevisiononlineservice@g
mail.com

🏠 Lenora Institute Of Dental
Sciences
Nh - 16, Rajanagaram

🏠 Lenora Institute Of Dental Sciences
Nh - 16, Rajanagaram
👤 Mr.Srinivas

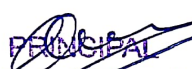
🏛 Bank Details,
Name of Bank : HDFC
Name of ac Holder : Sri Sai Cable
Vision & Online Services
Ac No : 50200003824284
IFSC Code : HDFC0000215
PAN : ALZPG6489K

NO	PRODUCT / SERVICE NAME	QTY UOM	UNIT PRICE	TAX	AMOUNT
1	Lenora 80mbps 80mbps Broadband Internet	2	3,000.00	0.00	6,000.00
2	Lenora 60mbps 60mbps Broadband Internet	1	1,800.00	0.00	1,800.00
3	40mbps_Broadband 40mbps_1:8 Broadband Internet	1	700.00	0.00	700.00

AUTHORIZED SIGNATORY



ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 8,500


Lenora Institute of Dental Sciences
RAJANAGARAM

₹ Eight Thousand Five Hundred
Only

NOTE:

Billing Towards Lenora-CHA/PRI/CAO and SG_PRIYANKA For The Period 01- 06- 2022 to 30- 06- 2022

**Sri Sai Cable Vision
& Online Services****Sri Sai Cable Vision &
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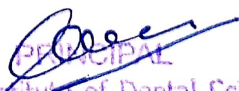
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Billing Towards Lenora-CHA/PRI/CAO and SG_PRIYANKA For The Period 01- 07- 2022 to 31- 07- 2022

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INVOICE 16-10-22/51

Date 16/11/2022

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Billing Towards Lenora-CHA/PRI/CAO and SG_PRIYANKA For The Period 01- 10 - 2022 to 31- 10 - 2022