Cloud Net

INVOICE

Services you can trust. Quality you can afford.

CloudNet
(Internet Service provider)
Bandwidth &ILL
Internet,Networking,Wifi Hotspot
Sagardighi,Murshidabad
PH:8642898988/9851662251

INVOICE DATE. May 17, 2024
INVOICE NO - CN2024051702

Bill To

SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	RECHARGE	150 Mbps (12Moths)	1	14,160.00	14,160.00
				TOTAL	Rs 14,160.00

Rupees in words : Rupees Fourteen Thousand One Hundred Sixty Only

Bank Details
UNION BANK A/C NO-510101002763973
Account Name: CLOUDNET
IFSC-UBIN0912727
Branch : SAGARDIGHI

CloudNet
Sagardighi, Msd
Signature

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INVOICE DATE. January 2, 2023
INVOICE NO - CN20230100209

Bill To

SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	100 Mbps	12	1,179.00	14,148.00
				TOTAL	Rs 14,148.00

Rupees in words : Rupees Fourteen Thousand One Hundred FourtyEight Only

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Sagardighi,Murshidabad
PH:8642898988/9851662251

INVOICE DATE. January 2, 2022
INVOICE NO - CN2022010102

Bill To

SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	100 Mbps	12	1,062.00	12,744.00
				TOTAL	Rs 12,744.00

Rupees in words : Rupees Twelve Thousand Seven Hundred FourtyFour Only

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INVOICE DATE. January 2, 2021
INVOICE NO - CN2021010108

Bill To
SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	70 Mbps	12	590.00	7,080.00
				TOTAL	Rs 7,080.00

Rupees in words : Rupees Seven Thousand Eighty Only

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Sagardighi,Murshidabad
PH:8642898988/9851662251

INVOICE DATE. January 2, 2020
INVOICE NO - CN2020010105

Bill To
SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	60 Mbps	12	590.00	7,080.00
				TOTAL	Rs 7,080.00

Rupees in words : Rupees Seven Thousand Eighty Only

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Sagardighi,Murshidabad
PH:8642898988/9851662251

INVOICE DATE. January 2, 2019
INVOICE NO - CN2019010105

Bill To

SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	40 Mbps	12	550.00	6,600.00
				TOTAL	Rs 6,600.00

Rupees in words : Rupees Six Thousand Six Hundred Only

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PH:8642898988/9851662251

INVOICE DATE. January 2, 2018
INVOICE NO - CN2018010106

Bill To
SAGARDIGHI KKS MAHAVIDYALAYA
SAGARDIGHI
MURSHIDABAD

Sl No	ITEM #	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	Recharge	20 Mbps	12	550.00	6,600.00
				TOTAL	Rs 6,600.00

Rupees in words : Rupees Six Thousand Six Hundred Only

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