



Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO
Collage Paradh

Invoice Number: 224

Invoice Date: February 1, 2018

Payment Due: February 1, 2018

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
10 mbps unlimited	1	₹6,000.00	₹6,000.00
Total:			₹6,000.00

Digital Wi-fi & Net Solution

[Signature]
Proprietor

Amount Due (INR): ₹6,000.00

paid cash
by *[Signature]*
28/2/2018



Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO
R S Collage Paradh

Invoice Number: 1355

Invoice Date: April 1, 2019

Payment Due: April 1, 2019

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
DIGINET 6000	1	₹6,000.00	₹6,000.00
Total:			₹6,000.00

Amount Due (INR): ₹6,000.00

Digital Wi-fi & Net Solution
P. Bahadur
Proprietor

8/5/19
RS Collage Paradh
[Signature]



Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO

S Collage Paradh

Invoice Number: 1704

Invoice Date: August 1, 2019

Payment Due: August 1, 2019

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
DIGINET 6000	1	₹6,000.00	₹6,000.00

Total: ₹6,000.00

Amount Due (INR): ₹6,000.00

Digital Wi-fi & Net Solution

Signature
Proprietor

July 2019
paid

by
7/8/2019



Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO
R S Collage Paradh

Invoice Number: 1791

Invoice Date: September 1, 2019

Payment Due: September 1, 2019

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
DIGINET 6000	1	₹6,000.00	₹6,000.00
Total:			₹6,000.00

Amount Due (INR): ₹6,000.00

P. Banawale
Digital Wi-Fi & Net Solution
Proprietor

By Ravi
Rs. 6000/-
05/9/19
August 2019



Digital Wifi And Net Solutions
Aurangabad Road Dhad
Tq-Dist Buldana
Maharashtra 443106
India

Mobile: 9921984722

Invoice

BILL TO
R S Collage Paradh

Invoice Number: 1878

Invoice Date: October 1, 2019

Payment Due: October 1, 2019

Amount Due (INR): ₹6,000.00

Items	Quantity	Price	Amount
DIGINET 6000	1	₹6,000.00	₹6,000.00
Total:			₹6,000.00

Amount Due (INR): ₹6,000.00

Digital Wifi & Net Solutions

Paid
Rs. 2.
05/10/19
Sep 2019
perul.

Digital Wifi And Net Solutions

Mo. 9921984722

Bill No.: BIX-2378304

01-11-2019 To 30-11-2019

01.10.19 To 30.10.2019

Mr./ Ms - R S College Paradh

Paradh

Particulars	Days	Amount
DIGINET 6000	30	Rs 6000 /-
Service Charge		Rs 0 /-
Previous Due		Rs 0 /-
Total		Rs 6000 /-

Date :- 05-Nov-2019

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octomber panel
by
13/11/2019

Digital Wi-Fi & Net Solution
Proprietor

Digital Wifi And Net Solutions

Mo. 9921984722

Bill No.: BIX-2647449

01-12-2019 To 31-12-2019

November

11.19.30 11.19

Mr./ Ms - R S College Paradh

Paradh

Particulars	Days	Amount
DIGINET 6000	31	Rs 6000 /-

Service Charge

Rs 0 /-

Previous Due

Rs 0 /-

Total

Rs 6000 /-

Date :- 03-Dec-2019

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Digital Wi-Fi & Net Solution
Proprietor

Digital Wifi And Net Solutions

Mo. 9921984722

Bill No.: BIX-2889013

01-01-2020 To 31-01-2020

December 2019

Mr./ Ms - R S College Paradh

Paradh

Particulars	Days	Amount
DIGINET 6000	31	Rs 6000 /-
Service Charge		Rs 0 /-
Previous Due		Rs 0 /-
Total		Rs 6000 /-

Digital Wi-Fi & Net Solution
Proprietor

Date :- 08-Jan-2020

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my
Patel
20/01/2020

Digital Wifi And Net Solutions

Mo. 9921984722

Bill No.: BIX-2991126

01-02-2020 To 29-02-2020

Mr./ Ms - R S College Paradh

Paradh

Particulars	Days	Amount
DIGINET 6000	29	Rs 6000 /-

Digital Wi-Fi & Net Solution

Signature
Proprietor

Service Charge	Rs 0 /-
Previous Due	Rs 0 /-
Total	Rs 6000 /-

Date :- 28-Jan-2020

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Signature
Paradh
28/01/20

Digital Wifi And Net Solutions

Mo. 9921984722

Bill No.: BIX-3513559

01-03-2020 To 31-03-2020

Mr./ Ms - R S College Paradh

Paradh

Particulars	Days	Amount
DIGINET 6000	31	Rs 6000 /-

Feb. 2020 paid.

[Signature]

Service Charge	Rs 0 /-
Previous Due	Rs 0 /-
Total	Rs 6000 /-

Date :- 06-Mar-2020

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[Handwritten signature]
14/3/20