

YASH INSTANT MULTI SERVICES

CTS 5497/B, Shop No 04, Bus Stand Parola
Tal. Parola, Dist Jalgaon,
Jalgaon, Maharashtra
Zip: 425111
Phone: 9823562222



SHRI PRINCIPAL ARTS AND COMMERCE COLLAGE

Username: mh.dxn.atrs.commerce
Opp Railway Station Dharangaon,
Jalgaon Road,,
Dharangaon, Maharashtra
Zip: 425105
Phone: 9420788703
Mobile: 9823562222

Invoice #	00000287
Invoice Date	01-Jul-2021
Subscriber ID	11
Payment Due By	05-Jul-2021

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Jul-2021 - 31-Jul-2021		₹1,700	₹1,700

Total Amount Before Tax	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹8,500
Total Balance Amount	₹10,200

Terms

Make all checks payable to "YASH INSTANT MULTI SERVICES". If you have any questions concerning this Quotation, contact Name Mr. Sachin Patil, Phone Number 9823562222, Email: info@yashonlineindia.com"

Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME - STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE: SBIN0000297, BRANCH : PAROLA

amazon pay

YASH INSTANT MULTI SERVICES

Scan & Pay using any UPI app



9823562222@apl

EBIM LPI amazon pay paytm

Sachin Patil



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Phone: 9420788703
Mobile: 9823562222

Invoice #	00000194
Invoice Date	01-Jun-2021
Subscriber ID	11
Payment Due By	05-Jun-2021

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-Jun-2021 - 30-Jun-2021		₹1,700	₹1,700

Total Amount Before Tax	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹6,800
Total Balance Amount	₹8,500

Terms

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Account Name : YASH INSTANT MULTI SERVICES, BANK NAME -
STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE:
SBIN0000297, BRANCH : PAROLA



Sachin Patil

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EB-IM UPI amazon pay paytm

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 Jalgaon, Maharashtra
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 Phone: 9823562222

**SHRI PRINCIPAL ARTS AND COMMERCE COLLEGE**

Username: mh.dxn.atrs.commerce
 Opp Railway Station Dharangaon,
 Jalgaon Road,,
 Dharangaon, Maharashtra
 Zip: 425105
 Phone: 9420788703
 Mobile: 9823562222

Invoice #	00000103
Invoice Date	01-May-2021
Subscriber ID	11
Payment Due By	05-May-2021

Package	Service Period	SAC Code	Price	Amount
2 Fiber Connectivity Charges	01-May-2021 - 31-May-2021		₹1,700	₹1,700

Total Amount Before Tax	₹1,700
Total Invoice Amount	₹1,700
Previous Balance	₹5,100
Total Balance Amount	₹6,800

Terms

Make all checks payable to "YASH INSTANT MULTI SERVICES". If you have any questions concerning this Quotation, contact Name Mr. Sachin Patil, Phone Number 9823562222, Email: info@yashonlineindia.com"

Please Click on below Account Details to Paid.

Account Name : YASH INSTANT MULTI SERVICES, BANK NAME - STATE BANK OF INDIA, A/c No. 3911 4874 858, IFISC CODE: SBIN0000297, BRANCH : PAROLA

Sachin Patil



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Reference No.	CTO7902156
Debit Account Number	00000034681335111
Debit Branch	DHARANGAON
Remarks	Payment towards Invoice/Bill
Transaction Date	09-Aug-2021
Amount	INR 10,200.00
Status	Success
Reason	Completed Successfully



Respected Sir/ Madam,

I have request for Our Collage of Arts, Commerce and Science College, Dharangaon
address of Jalgaon Road, Dharangaon, Tal. Dharangaon, Dist. Jalgaon 425105. Internet
Connection Required

I am most respectfully writing this to inform you that I am looking for an internet
connection at my Collage Jalgaon Road, Dharangaon, Tal. Dharangaon, Dist. Jalgaon 425111
which is required to have a minimum download speed of 100 Mbps (Internet speed).
This connection will be done for Collage purposes. The payment term opted would be Quarterly
and LCO Yash Instant Online India, Partner of Railtel Corporation of India, please Any Scheme
and any offer plan my collage Internet connection as soon as earliest possible.



Completed ok
Lat.

Authorise Seen

[Signature]
Art. Commerce And Science College, Dharangaon

Arts, Commerce & Science College
Dharangaon, Dist. Jalgaon

26.04.2022