

ELXER COMMUNICATIONS

TAX INVOICE

Office *[Signature]* 6/5/2022

ORIGINAL FOR RECIPIENT

Accountant *[Signature]* 10/5/2022

To
M/s. BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai nagar , Bhilai (C.G.) 490009, Bhilai, Chhattisgarh
490009
7985892154
Location: Bhilai
State Code: 22 | GST: Not Provided

Bill No: 22012300109
Ref. No: 10011223
Bill Date: 01-04-2022
Billing Cycle: Quarterly
Due Date: 30/04/2022

Summary Of Current Charges

S.No.	Description	Amount(INR)
a.	Total Charges	32500.00
b.	Total Taxes	5850.00
e.	Grand Total	38350.00

Terms And Conditions:

1. Please Pay Cheque in favour of "Elxer Communications Private Limited"
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24%p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.

Bank account details for payment

ICICI Bank Limited

A/c Holder Name: Elxer Communications Private Limited
A/c Number: 134805000401
IFSC Code: ICIC0001348
Branch: Choubey Colony, Raipur

CIN: U64200CT2014PTC001253 | PAN: AADCE6096Q | GST: 22AADCE6096Q1Z4 | SAC: 998422

Office Address:

Elxer Communications Private Limited
2nd Floor, Muskan Plaza, Mahadev Ghat Road,
Raipur, Chhattisgarh - 492001

Verification done.
[Signature]
Neha

Contact Details:
Email: accounts@elxer.com
Phone: 0771-6777770

Mrs. Neha to verify pl.
L & A

[Signature] 06/5/2022

