

MIGROTEGH SALES AND SERVICES

Near New Court, Vaduj. 415506, Main Road, Katarkhatav,

Tal - Khatav, Dist - Satara Mob - 9850249497, 9850137461

Prop. Dhananjay Chinchakar

23/3/20
Dr-B-20

To principle
Arts & Comm. College
Vaduj

Quotation / Invoice

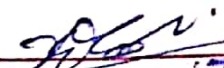
No. 501

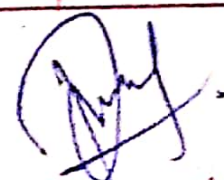
Date: 13/3/2020

No.	Particulars	Sr. No.	Qty	Rate,	Amount
1)	Computer Repairing		3	300	600/-
2)	Cmos Battery		2	70	140/-
3)	UPS Battery		2	900	1800/-
4)	mother Board repairing		1	900	900/-
5)	Antivirus NP		1	500	500/-
6)	Canon LBP Repair		1	550	550/-
7)	AIIPC servicing Lab, Hindi, English Exam, History, pinor etc.		-	-	800/-
8)	NP-AV.		10	400	4000/-
9)	Cmos Battery		10	50	500/-
Total					9790/-

PAID & CANCELLED

Thanks!


Principal
Arts Commerce College
Vaduj (Satara)



Receiver's Sign

Prepared By

हौ.क. :
दिनांक 26/11/2020

P-85
Dt-15/10/20

15/10/2020

Email: qbyte.solutions@gmail.com

info@qbyte.in



Invoice # 10

Invoice Date: 14.09.2020

Invoiced To ACC College, Vaduj.	Pay To Qbyte Solutions,Pune, Flat No 4, Building No 65, Omkar Garden, Shirghad Road, Manikbag . Pune-411 041 (India)
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Description	Amount
Domain name and server hosting renewal	3500.00 INR
Website updation and new data addition charges	8000.00 INR
Total:	11,500 INR

Last Transaction Date	Amount
Balance:	11,500.00 INR
Received By	Authorized Signature

www.qbyte.in

Computer generated Document Void without signature

VOID & CANCELLED

[Signature]
Principal
Arts Commerce College
Vaduj (Satara)