RILOC- 01	29.12.20 CIN : 051909MH2000 Regd. Office : Plot No. 54, Marol Co- 0 5 Rev: 09 Rev.Date : 09.11.2019 Makawana, Off Andheri Kurla Road, Maro		O voda Giga Fibe
	nent Receipt	White, Customer Copy-Green, Boo	k Copy-Yello
		Customer Account No.: 1627	863
Plan Ac		Plan Renewed: YOU SUP	eng
12.1	Renewal Charges :	60 Gmonth	Amount ₹
Sr. No.	Particulars	Details (Validity in Days, GB, Hrs)	Amount <
1	Modem Sale / Rent		
2	Modem Deposit	10	
3	Subscription Charges		
4	Value Added Service (Frame / Static IP Charge)		
5	Other (Please Specify)	0.0.7	
6	GST		
	Total Renewal Price		1209
Mode of	f Payment : CASH CHEQUE DD DD	TOTAL Amount in (₹	1209
B 7th	e amount against : Renewal charge/VoIP/Others		1
	Form Base Master Pin Other		
Cash Ar	mount in ₹ :		
Chq/DD	ALANDAL OFICIAN AN	ASH PAWAR	
Bank Na	MPI MPI	nA/cNolt1598678mp	
Branch	MI	ob 9325206328	
Dianon	*Subject to Issue of final receipt realisation of cheque.	Log Sheet No.:	
	-Subject to issue of final receiptor tealparon of cheque.		
	er Sign : Bales Executive Sign :	Transaction ID No.:	

all Center Nos. All India : 91212 91212 Toll Free Number : 1800 121 222

www.youbroadbanc

PRINCIPAL Tak College of Education