1/28/2021 User Bill

WISH NET PRIVATE LIMITED

86, Golaghata Road, Kolkata-700048, West Bengal Toll Free: 1800 419 4244, Website: www.wishnet.in

T A X I N V O I C E

HINDUSTHAN DISTRIBUTOR

Installation Address: 24/2,B B B SARANI, JUDGE COURT PARA, KRISHNA

NAGAR, NADIA

TAL-Kolkata / West Bengal / INDIA / 741101

Billing Address:

GSTIN: 19AAFFH5406A1ZT

Channel Partner: Mrityunjay Halder

Invoice No.	BDR-2737/20-21		
Date	28-01-2021		
Customer Id	309092		
POS	19 - WEST BENGAL		

SAC	Package Details	Rate (Rs.)	Validity	Amount (Rs.)	
998422	Silver100	699.00	22-01-2021 TO 20-02-2021	699.00	
GSTIN: 19AAACW8170C1ZA CIN: U72900WB2008PTC129420 PAN: AAACW8170C Terms & Conditions:- 1. Cheque / DD shall be drawn in favour of WISH NET PVT. LTD. 2. All disputes are subject to Kolkata jurisdiction.			CGST (9%)	62.91	
			SGST (9%)	62.91	
			Round Up	0.18	
			Total Amount	825.00	
Amount in words: Rupees Eight Hundred and Twenty Five Only.					

This is computer generated bill and no signature required.