



MOU BROADBAND & CABLE SERVICE

High Speed Internet Service at Your Door Step

Help Line : 9735587878



MEGHBELA BROADBAND

MEGHBELA CABLE & BROADBAND SERVICES (P) LTD.

(An ISO 9001:2015 Certified Company)

35B/1B, RAJA NABA KRISHNA STREET, KOLKATA-5

PHONE NO: (033) 4029-1100

INVOICE / BILL

Customer Name:

Date : 25, May- 2020

To,

HINDUSTHAN DISTRIBUTOR(LG)
102 D L ROY ROAD, OPPOSITE POWER HOUSE BIKHALI MORSE
KRISHNAGAR, NADIA-741101

BILLING DATE : 25, May-2020
INVOICE NO:19-WBRINV/005465

Sl.	Description of Goods	Quantity	Rate	Per	Amount
1.	User Name: mou_lg Allotted Time: Unlimited Expiry Date: Renew Date to 30 Days.	1	Rs 566.00	Monthly	Rs. 566.00
				Total	Rs 566.00

Amount in Words: Five Hundred Sixty Six only.

Terms and Conditions

1. Outstation Cheques will not be accepted
 2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata
- PAN NO - AAECM6600R
STC NO - AAECM6600RST001


Signature Authority



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35B/1B, RAJA NABA KRISHNA STREET, KOLKATA-5

PHONE NO: (033)

INVOICE / BILL

Customer Name:

Date : 27,May- 2020

HINDUSTHAN DISTRIBUTOR

16 LK MOITRA ROAD, KRISHNAGAR NADIA 741101

BLLING DATE : 27-May- 2020
INVOICE NO: MBCS/00330/20-21

Sl.	Description of Goods	Quantity	Rate	Per	Amount
1.	User Name: mou_outlet Alloted Time: Unlimited Expiry Date: 25,June-2020	1	Rs. 1551.00	Monthly	Rs. 1551.00
				Total	Rs. 1551.00

Amount in Words: One Thousand Five Hundred Fifty-one.

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Signature Authority



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35B/1B, RAJA NABA KRISHNA STREET, KOLKATA-5

PHONE NO: (033) 4029-1100

INVOICE / BILL

Customer Name:

Date :

28,May- 2020

To,
HINDUSTHAN DISTRIBUTOR OFFICE
16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101.

BLLING DATE :28,May- 2020
INVOICE NO. MBCS/00310/20-21

Sl.	Description of Goods	Quantity	Rate	Per	Amount
1.	User Name: mou_office Alloted Time: Unlimited Expiry Date: Renew Date to 30 Days.	1	Rs 1566.00	Monthly	Rs. 1566.00
				Total	Rs. 1566.00

Amount in Words: One Thousand Five Hundred Sixty-six only.

Received Rupees: Rs. 1566.00

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 (An ISO 9001:2015 Certified Company)
 35B/1B, RAJA NABA KRISHNA STREET, KOLKATA-5
 PHONE NO: (033) 4029-1100

INVOICE / BILL					
Customer Name:				Date :	21,May- 2020
To, HINDUSTHAN DISTRIBUTOR OFFICE 16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101. For CCTV Camera.				BILLING DATE :21,May- 2020 INVOICE NO. MBCS/00209/20-21	
Sl.	Description of Goods	Quantity	Rate	Per	Amount
1.	User Name: mbcsc_cctv Alloted Time: Unlimited Expiry Date: Renew Date to 30 Days.	1	Rs 750.00	Monthly	Rs. 750.00
				Total	Rs. 750.00
Amount in Words: Seven Hundred Fifty only.					
Terms and Conditions 1. Outstation Cheques will not be accepted 2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata PAN NO - AAECM6600R STC NO - AAECM6600RST001					