



# MOU BROADBAND & CABLE SERVICE

*High Speed Internet Service at Your Door Step*

**Help Line : 9735587878**



**MEGHELA BROADBAND**

**MEGHELA 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 :   | 21, Apr- 2020                  |                   |
|--|---|----------|--|--------------------------------|-------------------|
| To,<br><b>HINDUSTHAN DISTRIBUTOR OFFICE</b><br><b>16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101.</b><br>For CCTV Camera.  |   |          | BILLING DATE :21, Apr- 2020<br>INVOICE NO. 19-WBRINV/08697 |                                |                   |
| Sl.  | Description of Goods  | Quantity | Rate   | Per                            | Amount            |
| 1.   | User Name: mbcsc_cctv<br>Alloted Time: Unlimited<br>Expiry Date: Renew Date to 30 Days. | 1        | Rs 750.00  | Monthly                        | Rs. 750.00        |
|  |   |          |  | <b>Total</b>                   | <b>Rs. 750.00</b> |
| <b>Amount in Words:</b> Seven Hundred Fifty only.  |   |          |  |                                |                   |
| Terms and Conditions<br>1. Outstation Cheques will not be accepted<br>2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata<br>PAN NO - AAECM6600R<br>STC NO - AAECM6600RST001 |   |          |  | <br><b>Signature Authority</b> |                   |



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(An ISO 9001:2015 Certified Company)

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

PHONE NO: (033) 4029-1100

| <b>INVOICE / BILL</b>   |  |          |           |   |                   |
|---|--|----------|-----------|---|-------------------|
| Customer Name:  |  |          |           | <b>Date :</b>   | 23,Mar- 2020      |
| <b>To,</b><br><b>HINDUSTHAN DISTRIBUTOR OFFICE</b><br><b>16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101.</b><br><b>For CCTV Camera.</b>   |  |          |           | <b>BLLING DATE :23,Mar- 2020</b><br><b>INVOICE NO. 19-WBRINV/07453</b>  |                   |
| Sl.   | Description of Goods   | Quantity | Rate      | Per   | Amount            |
| 1.  | User Name: mbcs_cctv<br>Alloted Time: Unlimited<br>Expiry Date: Renew Date to 30 Days. | 1        | Rs 750.00 | Monthly   | Rs. 750.00        |
|   |  |          |           | <b>Total</b>  | <b>Rs. 750.00</b> |
| <b>Amount in Words: Seven Hundred Fifty only.</b>   |  |          |           |   |                   |
| <b>Terms and Conditions</b><br>1. Outstation Cheques will not be accepted<br>2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata<br>PAN NO - AAECM6600R<br>STC NO - AAECM6600RST001 |  |          |           | <br><b>Signature Authority</b> |                   |



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

PHONE NO: (033)

| INVOICE / BILL  |  |          |             |   |                    |
|---|--|----------|-------------|---|--------------------|
| Customer Name:  |  |          |             | Date :  | 27-Apr- 2020       |
| HINDUSTHAN DISTRIBUTOR<br>16 LK MOITRA ROAD, KRISHNAGAR NADIA 741101  |  |          |             | BILLING DATE : 27-Apr- 2020<br>INVOICE NO: MBCS/00107/20-21   |                    |
| Sl.   | Description of Goods   | Quantity | Rate        | Per   | Amount             |
| 1.  | User Name: mou_outlet<br>Alloted Time: Unlimited<br>Expiry Date: 26,May-2020 | 1        | Rs. 1551.00 | Monthly   | Rs. 1551.00        |
|   |  |          |             | <b>Total</b>  | <b>Rs. 1551.00</b> |
| <b>Amount in Words:</b> One Thousand Five Hundred Fifty-one.  |  |          |             |   |                    |
| <b>Terms and Conditions</b><br>1. Outstation Cheques will not be accepted<br>2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata<br>PAN NO - AAECM6600R<br>STC NO - AAECM6600RST001 |  |          |             | <br><b>Signature Authority</b> |                    |





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Help Line : 9735587878


MEGHDELA CABLE & BROADBAND SERVICES (P) LTD.

(An ISO 9001:2015 Certified Company)

255/1B, RAJA RAJA PRINCE STREET, KOLKATA-7

PHONE NO. (033) 8025 6300

## INVOICE / BILL

| Customer Name  |  | Date   |             | 27 Apr 2020  |                    |
|--|--|--|-------------|--|--------------------|
| To<br>HINDUSTHAN DISTRIBUTOR OFFICE<br>10 J.K. MOITRA ROAD KRISHNAGAR NADIA 741001   |  | Billing Date: 27 Apr 2020<br>Invoice No: MDC/00108/20-21 |             |  |                    |
| Sl.  | Description of Goods   | Quantity   | Rate        | Per  | Amount             |
| 1  | Video Name: mag office<br>Water Time: Unlimited<br>Expiry Date: From 1 Jan to 31 Dec | 1  | Rs. 1566.00 | Monthly  | Rs. 1566.00        |
|  |  |  |             | <b>Total</b>   | <b>Rs. 1566.00</b> |
| Amount in Words: One Thousand Five Hundred Sixty-six only.   |  |  |             |  |                    |
| Received Rupees: Rs. 1566.00   |  |  |             |  |                    |
| Terms and Conditions:<br>1. Postdated Cheque will not be accepted.<br>2. Any dispute arising out of this invoice will be settled within the Jurisdiction of Kolkata.<br>PAN NO - AAEOM8000R<br>DTC NO - AAEOM8000R2001 |  |  |             | <br>Signature Authority |                    |



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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 :  | 25, Apr- 2020    |
| To,<br>HINDUSTHAN DISTRIBUTOR(LG)<br>102 D L ROY ROAD, OPPOSITE POWER HOUSE BIKHALI MORSE<br>KRISHNAGAR, NADIA-741101   |  |          |           | BILLING DATE : 25, Apr- 2020<br>INVOICE NO: 19-WBRINV/00102 |                  |
| Sl.   | Description of Goods   | Quantity | Rate      | Per   | Amount           |
| 1.  | User Name: mou_lg<br>Allotted Time: Unlimited<br>Expiry Date: Renew Date to 30 Days. | 1        | Rs 566.00 | Monthly   | Rs. 566.00       |
|   |  |          |           | <b>Total</b>  | <b>Rs 566.00</b> |
| <b>Amount in Words: Five Hundred Sixty Six only.</b>  |  |          |           |   |                  |
| <b>Terms and Conditions</b><br>1. Outstation Cheques will not be accepted<br>2. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata<br>PAN NO - AAECM6600R<br>STC NO - AAECM6600RST001 |  |          |           | <br><b>Signature Authority</b>                              |                  |