

PROVISIONAL INVOICE

User Name : 90:9A:4A:FB:C1:6F
Name : HINDUSTHAN DISTRIBUTOR
Address : 24/2,B B B SARANI, JUDGE COURT PARA, KRISHNA NAG
TAL-Kolkata West Bengal INDIA 741101
Phone No : 8436010584
Entity Name : Mrityunjay Halder

User ID : 309092
No : INV_6951819
Date : 17-11-2021
Amount : 825.00
Payment Due Date : Immediate

Recurring Charges

<u>Contract No.</u>	<u>Plan Description</u>	<u>PriceLine Description</u>	<u>Start Date</u>	<u>Expiry Date</u>	<u>Charge Amount</u>
I 3441324	Silver100	Subscription Charge	18-11-2021	17-12-2021	699.00
Total Amount :					699.00

Taxes

	<u>Tax Description</u>	<u>Amount</u>
I	GST(CGST9%+SGST9%)	125.82
Total Amount :		125.82

Total Amount To be Paid : Rs 825.00



In Words : eight hundred twenty-five Only

Authorised Signatory

GST NO : 19AAACW8170C1ZA



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