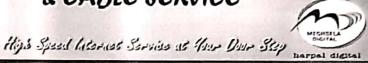


MOU BROADBAND & CABLE SERVICE



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

Cus	tomer Name:	A. 12		Date :	21,Apr- 2020
To, HINDUSTHAN DISTRIBUTOR OFFICE 16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101. For CCTV Camera.				BLLING DATE :21,Apr- 2020 INVOICE NO. 19-WBRINV/08697	
Foi	CCT v Camera.	100	To the said	A SPACE	
For SI.	Description of Goods	Quantity	Rate	Per	Amount
		Quantity 1	Rate Rs 750.00	Per Monthly	Amount Rs. 750.00

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





MOU BROADBAND & CABLE SERVICE

High Speed laterast Service at Hear Ver Sup

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

Cus	tomer Name:		CA	Date:	23,Mar- 202
To, HINDUSTHAN DISTRIBUTOR OFFICE 16 ,LK MOITRA ROAD KRISHNAGAR NADIA 741101. For CCTV Camera.				BLLING DATE :23, Mar- 2020 INVOICE NO. 19-WBRINV/07458	
		-		B. John S. Commission of the C	. 2 11311111707 60
		Quantity	Rate	Per	Amount
For	CCTV Camera.		Rate Rs 750.00	W. Art	

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



MOU BROADBAND

& CABLE SERVICE

High Speed Internet Service at Vour Door Step harpal diesal

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)

3	IN IN	VOICE /	BILL	SAVI	ter per
Cus	stomer Name:			Date :	27-Apr- 2020
	NDUSTHAN DISTRIBUTOR		ALL		TE : 27-Apr- 2020
	LK MOITRA ROAD, KRISHNAGAR NADIA	The state of the s		d	D: MBCS/00107/20-21
SI.	Description of Goods	Quantity	Rate	Per	Amount
	-	The state of the s	Rate	d	

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

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

MOU BROADBAND

L CABLE SERVICE

My's Good laterest Corner at Your Down Blog

Help Line: 9735587878



PART AND REST. OF EDITION ASSESSED.

IMEGRIBLE CABLE & BROWN BERNELE (P) LTD.

(no isc 900) 2011 conflict company

255/16, base wase engine cheef eccepta-4

PHONE NO 1002 HOSE SAME

INVOICE / BILL

Customer Name

Dista

27,Apr. 2020

10

MINDUE THAN DIETRIBUTOR OFFICE

TE JUK MOSTRA ROAD KRISHNAGAR NADIA FETTET

BLURIO DATE 27, Apr. 2020 INVOICE NO. MBCS/00108/20-21

191	Description of Goods	Quantity	Balle	Per	Amount
8	the Name may office support time Intention Layer Links from the to 10 Days	1	Ry 1566.00	Monthly	Rs. 1566.00
				Total	Rs. 1566.00

Amount in Words. One Thousand Five Hundred Slidy-six only.

Received Rupees: Rs. 1566.00

Terms and Conditions

1 Custosation Obseques will not be accepted

any dispute enemy out of the involce will be settled within the Jurisdiction of

THE NO SECUMENTS

Signature Authority



MOU BROADBAND

& CABLE SERVICE

High Speed Literal Services at New Dur Step harped dieses

MEGHBELA DIGITAL harpal digital

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

		1086		1,1,50	905 F		
	INVOICE / BILL						
Cust	omer Name:		gel Lander	Date:	25,Apr- 2020		
To, HINDUSTHAN DISTRIBUTOR(LG) IO2 D L ROY ROAD, OPPOSITE POWER HOUE BJIKHALI MORSE KRISHNAGAR , NADIA-741101					BLLING DATE: 25,Apr-2020 INVOICE NO:19-WBRINV/00102		
SI.	Description of Goods	Quantity	Rate	Per	Amount		
1.	User Name: mou_lg Allotted Time: Unlimited Expiry Date: Renew Date to 30 Days.	1 1977 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs 566.00	Monthl y	Rs. 566.00		
				Total	Rs 566.00		
Amo	ount in Words: Five Hundred Sixty	y Six only.		p 4600	11/2		
1. Out 2. Any Kolka PAN I	s and Conditions station Cheques will not be accepted dispute arising out of this Invoice will be sta ta IO - AAECM6600R IO - AAECM6600RST001	settled within the	Jurisdiction of	Signat	ture Authority		