

**MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.****[ An ISO 9001 : 2015 Certified Company ]****MEGHBELA  
BROADBAND****Regd. Office :** 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal**Corp. Office :** "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C,  
Kolkata - 700071, WB**Phone :** +91 - 33 - 4029 - 1111    **Fax :** +91 - 33 - 2290 - 0163**IRN No:****RETAIL INVOICE**

Details of Customer		Other Details of Supplier		
CUST CODE	H323260			
Customer	APURBA SIKDER  pritinagar, payradanga  741247  Unregistered  West Bengal  19-WB  	Nature of Transaction	Intra-State Supply	
Address		Nature of Supply	Services	
		State Code	19-WB	
Pin Code		INV No.	M/RINV/6985179	
Customer Type		Date	2025-03-21	
State		GSTIN	19AAECM6600R1ZY	
State Code		PAN NO.	AAECM6600R	
GST IN		Payment Due Date	Immediate	
Period	From 21/03/2025 - 19/04/2025			
Description Of Services		HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - Core User Name :- apurbas_bc Partner Name:- SWAPANA DECORATORS		998422	767.00	650.00
REMARKS :			Total	650.00
			Add: CGST 9%	58.50
			Add: SGST 9%	58.50
			Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Seven Hundred Sixty Seven			Total Invoice Value(In Figure)	767.00
Whether Reverse charge Applicable			NO	
1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd." A/C NO-914020005522341, Branch name-Axis Bank Ltd (Kolkata Main Branch), 7, Shakespeare Sarani. Kolkata-700071. IFSC CODE- UTIB0000005, MICR-700211002  2. Outstation cheques will not be accepted.				

3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.
4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.