West Bengal Electronics Industry Development Corporation Limited

(A Govt. of West Bengal Undertaking) Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091

Billed To, TECH HILL PVT. LTD.

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

Phone No:+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

West Bengal Kalimpong - 734301

GSTIN of Customer: 19AAHCT7806P1ZI C-RMC/00992

> Bill for Novemver 2020-Rent Park (Rented Prem Identification No :- MODULE NO-206, Kalimpong IT

Date: Invoice No. ESIRMC20-21/7584 10-11-20

Date. Challan No.

Customer Order No.

Date:

			ONLY	ZERO	OUR AND PAISE	INETY F	VEN HUNDRED N	In Words: Rupees *** TWO THOUSAND SEVEN HUNDRED NINETY FOUR AND PAISE ZERO ONLY	Words: Rupees ***	5	18	ords)	Total Invoice value (in words)	
2,794.00	0.00		213.10		213.10		2,367.80						Grand Total	
0.05	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.05 0.00	0.05	0.05	0.05		_	0000	INVOICE ROUNDING	W
931.31	0.00	71.03 0.00	71.03	71.03 9.00	71.03	789.25 9.00	789.25	789.25	5.00	Sq Feet	157.85	9972	SERV. CHARGE - KALIMPONG ITPRK	N
1,862.64	0.00	0.00	142.07 0.00	9.00	142.07 9.00	9.00	1,578.50 9.00	1,578.50	10.00	Sq Feet	157.85	9972	RENT - KALIMPONG IT PARK	
Total incl. (₹) Taxes	IGST Amount (₹)	Rate	SGST Amount (₹) Rate	Rate	CGST Amount (₹) Rate	Rate	Taxable (₹) Amount	Rate / Price (₹) Total Amount (₹)		MON	Qty	HSN / SAC	Description of Goods / Services	No.

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)



West Bengal Electronics Industry Development Corporation Limited

(A Govt. of West Bengal Undertaking)

Phone No:+91-(0)33-2339-2228/2226/2327/2316, Fax No: 9133-2357-1739/1708 Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301

C-RMC/00992 West Bengal

GSTIN of Customer: 19AAHCT7806P1ZI

Park (Rented Prem Identification No :- MODULE NO-205, Kalimpong IT Bill for Novemver 2020- Rent

Invoice No. ESIRMC20-21/7583 10-11-20

Challan No.

Order No. Customer Date.

Date:

10	G	3	2 SE	PA	SL D
Total Invoice value (in words)	Grand Total	INVOICE ROUNDING	SERV. CHARGE - KALIMPONG ITPRK	PARK	ods /
rds)		0000	9972	9972	HSN / SAC
		1	252.58	252.58	аŧу
ln l			Sq Feet	Sq Feet	MON
Words: Rupees ****		0.34	5.00	10.00	Rate / Price (₹)
In Words: Rupees **** FOUR THOUSAND FOUR HUNDR		0.34	1,262.80	2,525.80	UOM Rate / Price (引) Total Amount (引
OUR HUNDRED SE	3,789.04		1,262.90	2,525.80 8.00	Taxat Amou
VENTY		0.34 0.00	9.00	9,00	Rate
RED SEVENTY ONE AND PAISE ZERO ONLY	340.98	0.00	113.66 9.00	227.32 9.00	CGST Amount (₹)
ZERO		0.00 0.00	9.00	9.00	Rate
ONLY	340.98	0.00	113.66 0.00	227.32 0.00	SGST Amount (₹)
		0.00	0.00	0.00	Rate
	0.00	0.00	0.00	0.00	IGST Amount (3)
	4,471.00	0.34	1,490.22	2,980.44	Total incl. (₹)

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)



West Bengal Electronics Industry Development Corporation Limited

(A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Salllake, Kolkata 700091

Phone No:+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong.

Kalimpong - 734301

C-RMC/00992 West Bengal

GSTIN of Customer: 19AAHCT7806P1ZI

Identification No :- MODULE NO-204, Kalimpong IT Bill for Novemver 2020-Rent

Park (Rented Prem Invoice No. ESIRMC20-21/7582

Date: Challan No. 10-11-20

Date.

Order No. Customer

In Words: Rupees *** SIX THOUSAND NINE HUNDRED THIRTY THREE AND PAISE ZERO ONLY	USAND NINE HUNDRED THIRTY THREE AND PAISE ZERO ONLY	USAND NINE HUNDRED THIRTY THREE AND PAISE ZERO ON	USAND NINE HUNDRED THIRTY THREE AND PAISE Z	USAND NINE HUNDRED THIRTY THRE	USAND NINE HUNDRED THIRT	USAND NIN	OHT XIS	Words: Rupees ***	5		ords)	Total Invoice value (in words)	
		528.78		528.78		5,875.44						Grand Total	Τ
	0.00 0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.09		_	0000	INVOICE ROUNDING	ú
	0.00	176.26 0.00	76.26 9.00	176.26	9.00	1,958.45	1,958.45	5.00	Sq Feet	391.69	9972	SERV. CHARGE - KALIMPONG ITPRK	2
•	0.00	352.52 0.00	9,00	352.52 9.00	9.00	3,916.90	3,916.90	10.00	Sq Feet	391.69	9972	PARK	_
Amount (₹) Taxes	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount				4.5	HSN / SAC	Services	No.
IGST		SGST		CGST		Taxable (3)	IJOM Rate / Price (₹) Total Amount (₹)	Rate / Price (₹)	JON S	70		Description of Goods /	S _E

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)



(A Govt. of West Bengal Undertaking) West Bengal Electronics Industry Development Corporation Limited

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No:+91-(0)33-2339-2228/2226/2327/2316, Fax No: 9133-2357-1739/1708

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

Billed To,

TECH HILL PVT, LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

West Bengal Kalimpong - 734301

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for October 2020- Rent

Park (Rented Prem Identification No :- MODULE NO-205,Kalimpong IT

Date: Invoice No. ESIRMC20-21/7580

10-11-20

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Date. Challan No.

Order No. Customer

Date:

			ONLY	E ZERO	ONE AND PAIS	EVENTY	FOUR HUNDRED S	In Words: Rupees *** FOUR THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE ZERO ONLY	Words: Rupees ***	=		orus)	. cm illyoice value (ill words)	
4.471.00	0.00		340.98		340.98		3,789.04						Total Invoice value in	
													Grand Total	_
0.34	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00	0.34	0.34	0.34		_	0000	INVOICE ROUNDING	LJ
1,490.22	0.00	0,00	113.66 0.00	13. 66 9.00	113.66	9.00	1,262.90	1,262.90	5.00	Sq Feet	252,58 Sq Feet	9972	KALIMPONG ITPRK	1
2,900,44	0.00													٥
laxe	(v)	0.00	227.32 0.00	9.00		9.00	2,525.80 9.00	2,525.80	10,00	Sq Foot	252,58	9972	PARK	_
Total incl.				Rate	Amount (₹) Rate	Rate	Taxable (₹) Amount	UOM Rate / Price (で) Total Amount (で)	Rate / Price (₹)	MOU	oty.	HSN / SAC		No.
														2

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)





West Bengal Electronics Industry Development Corporation Limited (A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No:+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708 PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

Billed To. TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301 West Bengal C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for October 2020-Rent

Identification No :- MODULE NO-206, Kalimpong IT

Park (Rented Prem

Invoice No. ESIRMC20-21/7581

10-11-20

Date:

Challan No.

Date.

Customer

Order No.

Date:

SL	Description of Goods I		Qty	иом	Pate / Price (3)	Total Amount (マ)	Taxable (₹)		CGST		SGST		IGST	Total incl.
No.	Services	HSN / SAC	aty	OOM	Nate / File (1)	Total Amount (()	Amount	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	Taxes (₹)
1	RENT - KALIMPONG IT PARK	9972	157.85	Sq Feet	10.00	1,578.50	1,578.50	9.00	142.07	9.00	142.07	0.00	0.00	
	SERV. CHARGE - KALIMPONG ITPRK	9972	157.85	Sq Feet	5.00	789.25	789.25	9.00	71.03	9.00	71.03	0.00	0.00	931.31
3	INVOICE ROUNDING	0000	1		0.05	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	Grand Total						2,367.80		213.10		213.10		0.00	2,794.00
	Total Invoice value (in w	ords)		In	Words: Rupees ***	* TWO THOUSAND S	EVEN HUNDRED N	INETYF	OUR AND PAIS	E ZERO	ONLY			

TAX INVOICE

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)

This is a system-generated bill and needs no signature.

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West Bengal Electronics Industry Development Corporation Limited (A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No:+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1,

Billed To.

TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301 West Bengal C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for October 2020-Rent

Identification No :- MODULE NO-204, Kalimpong IT

Park (Rented Prem

Invoice No. ESIRMC20-21/7579

Date: 10-11-20

Challan No.

Date.

Customer Order No.

Date:

SL	Description of Goods I		04.	шом	Data / Drice (3)	Total Amount (₹)	Taxable (₹)		CGST		SGST		IGST	Total incl.
No.	Services	HSN / SAC	Qty	UOM	Rate / Price (3)	Total Amount (1)	Amount	Rate	Amount (₹)		Amount (₹)	Rate	Amount (₹)	Taxes (<)
	RENT - KALIMPONG IT PARK	9972	391.69	Sq Feet	10.00	3,916.90	3,916.90	9.00	352.52	9.00	352.52	0.00	0.00	4,621.94
	SERV. CHARGE - KALIMPONG ITPRK	9972	391.69	Sq Feet	5.00	1,958.45	1,958.45	9.00	176.26	9.00	176.26	0.00	0.00	2,310.97
3	INVOICE ROUNDING	0000	1		0.09	0.09	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	Grand Total						5,875.44		528.78		528.78		0.00	6,933.00
	Total Invoice value (in wo	ords)		ln '	Words: Rupees ****	SIX THOUSAND NINI	HUNDRED THIR	TY THRE	E AND PAISE Z	ERO ON	ILY			

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)

West Bengal Electronics Industry Development Corporation Limited (A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No:+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708

PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

Billed To, TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301 West Bengal C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for Sepetmber 2020-Rent

Identification No :- MODULE NO-206, Kalimpong IT

Park (Rented Prem

Invoice No. ESIRMC20-21/7578

Date: 10-11-20

Challan No. Date. Customer Order No. Date:

SL No.	Description of Goods / Services		Qty	иом	Rate / Price (₹)	Total Amount (₹)	Taxable (₹)		CGST		SGST		IGST	Total incl.
1	RENT - KALIMPONG IT	HSN / SAC					Amount	Rate	Amount (₹)		Amount (₹)	Rate	Amount (₹)	Taxes (3)
	PARK	9972	157.85	Sq Feet	10.00	1,578.50	1,578.50	9.00	142.07	9,00	142.07	0.00	0.00	1,862.64
2	SERV. CHARGE -	9972	457.05											
	KALIMPONG ITPRK	9972	157.85	Sq Feet	5.00	789.25	789.25	9.00	71.03	9.00	71.03	0.00	0.00	931.31
3	INVOICE ROUNDING	0000	1											
		0000	1		0.05	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	Grand Total													
							2,367.80		213.10		213.10		0.00	2,794.00
	Total Invoice value (in wo	ords)		In	Words: Rupees ****	TWO THOUSAND SE	VEN HUNDRED N	NETY FO	OUR AND PAISE	ZERO	ONLY			2,7 34.00

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)

This is a system-generated bill and needs no signature. \uplambda

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West Bengal Electronics Industry Development Corporation Limited (A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No.+91-(0)33-2339-2228/2226/2327/2316. Fax No: 9133-2357-1739/1708 PAN :AAACW2411Q.GSTIN : 19AAACW2411Q1Z1.

Billed To. TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301 West Bengal C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for Sepetmber 2020-Rent

Identification No :- MODULE NO-205, Kalimpong IT

Park (Rented Prem

ESIRMC20-21/7577 Invoice No.

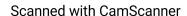
Date: 10-11-20

Challan No. Date. Customer Order No. Date:

SL	Description of Goods I		Qty	иом	Data / Daine (3)	T-4-1 A	Taxable (₹)		CGST		SGST		IGST	Total incl.
No.	CCIVICES	HSN / SAC	Qty	DOM	Rate / Price (4)	Total Amount (₹)	Amount	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	Taxes (()
1	RENT - KALIMPONG IT PARK	9972	252.58	Sq Feet	10.00	2,525.80	2,525.80	9.00	227.32	9.00	227,32	0.00	0.00	2,980.44
2	SERV. CHARGE - KALIMPONG ITPRK	9972	252.58	Sq Feet	5.00	1,262.90	1,262.90	9.00	113.66	9.00	113.66	0.00	0.00	1,490.22
3	INVOICE ROUNDING	0000	1		0.34	0.34	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	Grand Total						3,789.04		340.98		340.98		0.00	4,471.00
	Total Invoice value (in w	ords)		In	Words: Rupees ***	* FOUR THOUSAND F	OUR HUNDRED S	EVENTY	ONE AND PAIS	E ZERO	ONLY			

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)





West Bengal Electronics Industry Development Corporation Limited (A Govt. of West Bengal Undertaking)

Webel Bhavan, Block - EP & GP, Sector -V, Bidhannagar, Saltlake, Kolkata 700091 Phone No. +91-(0)33-2339-2228/2226/2327/2316, Fax No.: 9133-2357-1739/1708 PAN AAACW2411Q.GSTIN: 19AAACW2411Q1Z1.

Billed To,

TECH HILL PVT. LTD.

House Number 148 Dr. B.L Dixit Road P.O-Kalimpong,

Kalimpong - 734301 West Bengal C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for Sepetmber 2020-Rent

Identification No :- MODULE NO-204, Kalimpong IT

Park (Rented Prem

Invoice No.

ESIRMC20-21/7576

10-11-20

Date:

Challan No.

Date.

Customer Order No.

Date:

No.	Description of Goods I Services	HSN / SAC	Qty	иом	Rate / Price (₹)	Total Amount (₹)	Taxable (₹)		CGST		SGST		IGST	Total incl.
1	RENT - KALIMPONG IT	9972	391.69	Sq Feet			Amount	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	Taxes (()
	PARK		051.05	Sqreet	10.00	3,916.90	3,916.90	9.00	352.52	9.00	352.52	0.00	0.00	4,521,94
2	SERV. CHARGE -	9972	391.69	S- 5									}	
	KALIMPONG ITPRK	3372	391.69	Sq Feet	5.00	1,958.45	1,958.45	9.00	176.26	9,00	176.26	0.00	0.00	2,310.97
3	INVOICE ROUNDING	0000												
		0000	1		0.09	0.09	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	Grand Total													
	Total Invoice value (in wo	ords)		<u> </u>			5,875.44		528.78		528.78		0.00	6,933.00
	The state of the s	5,45,		<u>In</u>	Words: Rupees ***	SIX THOUSAND NIN	E HUNDRED THIR	TY THR	EE AND PAISE Z	ERO O	VLY			

In case of payment made through RTGS/NEFT/CHEQUE, the customer should use exclusive VAN: & IFSC: SBIN0009985

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)