

Webel

opportunities infinity

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)33-2339-2228/2327/2316, Fax No: 9133-2357-1739/1708

PAN : AAACW2411Q, GSTIN : 19AAACW2411Q1Z1.

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

Billed To,
TECH HILL PVT. LTD.

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

Kalimping - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for November 2020 - Rent
 Identification No :- MODULE NO-206, Kalimping IT
 Park (Rented Prem
 Invoice No. ESIRMC20-21/7584
 Date: 10-11-20
 Challan No.
 Date.
 Customer
 Order No.
 Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST	SGST	IGST	Total Incl. (₹)
1	RENT - KALIMPONG IT PARK	9972	157.85	Sq Feet	10.00	1,578.50	1,578.50	9.00	142.07	9.00	1,862.64
2	SERV. CHARGE - KALIMPONG ITPRK	9972	157.85	Sq Feet	5.00	789.25	789.25	9.00	71.03	9.00	931.31
3	INVOICE ROUNDING	0000	1		0.05	0.05	0.05	0.00	0.00	0.00	0.05
	Grand Total					2,367.80	2,367.80	213.10	213.10	0.00	2,794.00
	Total Invoice value (in words)				In Words: Rupees **** TWO THOUSAND SEVEN HUNDRED NINETY FOUR AND PAISE 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)

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



Handwritten signature: Pandana Chatterjee

Webel

Opportunities infinite

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

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

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPPLICATE COPY OF INVOICE

Billed To,
TECH HILL PVT. LTD.

House Number 148 Dr. B.L Ditt Road P.O-Kalimping,

Kalimping - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1ZI

Bill for November 2020- Rent
Identification No :- MODULE NO-205, Kalimping IT
Park (Rented Prem)
Invoice No. ESIRMC20-2/7583
Date: 10-11-20
Challian No.
Date.
Customer
Order No.
Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST	SGST	IGST	Total Incl. (₹)
1	RENT - KALIMPONG IT PARK	9972	252.58	Sq Feet	10.00	2,525.80	2,525.80	227.32	227.32	0.00	2,980.44
2	SERV. CHARGE - KALIMPONG ITPRK	9972	252.58	Sq Feet	5.00	1,262.90	1,262.90	113.66	113.66	0.00	1,490.22
3	INVOICE ROUNDING	0000	1		0.34	0.34	0.34	0.00	0.00	0.00	0.34
	Grand Total					3,789.04	3,789.04	340.98	340.98	0.00	4,471.00
	Total Invoice value (in words)				In Words: Rupees **** FOUR THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE 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)

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

TECH HILL PVT. LTD.
KALIMPONG
734301
Signature: *Paras Kumar Dutta*

Webel

opporunities infinity

West Bengal Electronics Industry Development Corporation Limited

(A Govt. of West Bengal Undertaking)

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

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

PAN : AAACW2411Q, GSTIN : 19AAACW2411Q1Z1.

TAX INVOICE**ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE****Bill for November 2020- Rent**

Identification No :- MODULE NO-204, Kalimping IT

Park (Rented Prem

Invoice No. ESIRMC20-21/7582

Date: 10-11-20

Challan No.

Date.

Customer

Order No.

Date:

Billed To,
TECH HILL PVT. LTD.

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

Kalimping - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1Z1

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	Rate	CGST Amount (₹)	Rate	SGST Amount (₹)	Rate	IGST Amount (₹)	Total incl. (₹)
1	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
2	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 words)							In Words: Rupees *** SIX THOUSAND NINE HUNDRED THIRTY THREE AND PAISE ZERO ONLY							

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

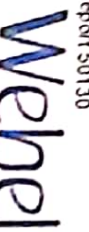
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No)

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



Signature

Signature



Special Purposes Infra Ltd

West Bengal Electronics Industry Development Corporation Limited

(A Govt. of West Bengal Undertaking)

Weibel Bhawan, 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.

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPPLICATE COPY OF INVOICE

Billed To,
TECH HILL PVT. LTD.House Number 148 Dr. B.L Dxit Road P.O-Kalimpong,
Kalimpong - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1Z1

Bill for October 2020 - Rent
 Identification No.: MODULE NO-205, Kalimpong IT
 Park (Rented Prem)
 Invoice No. ESIRMC20-2/17580
 Date: 10-11-20
 Challan No.
 Date.
 Customer
 Order No.
 Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST				SGST		IGST		Total Incl. (₹)	
								Rate	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				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				1,490.22	
3	INVOICE ROUNDING	0000	1		0.34	0.34	0.34	0.00	0.00	0.00	0.00	0.00				0.34	
	Grand Total						3,789.04		340.98		340.98						
	Total Invoice value (in words)					In Words: Rupees **** FOUR THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE ZERO ONLY											4,471.00

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.



Pandana
Debit

Webel

opportunities infinite

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.-Kolimpong,

Kolimpong - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1Z1

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

Bill for October 2020- RentIdentification No :- MODULE NO-206, Kalimpong IT
Park (Rented Prem)

Invoice No. ESIRMC20-21/7581

Date: 10-11-20

Challan No.

Date.

Customer

Order No.

Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST		SGST		IGST		Total incl. Taxes (₹)
								Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
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	1,862.64
2	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 words)					In Words: Rupees **** TWO THOUSAND SEVEN HUNDRED NINETY FOUR AND PAISE 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)

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



TAX INVOICE

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 Dexit Road P.O-Kalimpong,

Kalimpong - 734301

West Bengal

C-RMC/00992

GSTIN of Customer: 19AAHCT7806P1Z1

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 No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST		SGST		IGST		Total incl. Taxes (₹)
								Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
1	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
2	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 words)		In Words: Rupees **** SIX THOUSAND NINE HUNDRED THIRTY THREE AND PAISE 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)

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



TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

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: 19AAHCT7806P1Z1

Bill for September 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	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST		SGST		IGST		Total incl. Taxes (₹)
								Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
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	1,862.64
2	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 words)							In Words: Rupees **** TWO THOUSAND SEVEN HUNDRED NINETY FOUR AND PAISE 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)

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



Pen Lane Aettri

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

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: 19AAHCT7806P1Z1

Bill for Sepetmber 2020- Rent

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

Invoice No. ESIRMC20-21/7577

Date: 10-11-20

Challan No.

Date.

Customer

Order No.

Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST		SGST		IGST		Total incl. Taxes (₹)
								Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
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 words)		In Words: Rupees **** FOUR THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE 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)

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



Webel

opportunity under ITe

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

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: 19AAHCT7806P1Z1

Bill for September 2020- Rent

Identification No :- MODULE NO-204, Kalimpong IT
Park (Rented Prem)

Invoice No. ESIRMC20-21/7576

Date: 10-11-20

Challan No.

Date.

Customer

Order No.

Date:

SL No.	Description of Goods / Services	HSN / SAC	Qty	UOM	Rate / Price (₹)	Total Amount (₹)	Taxable Amount (₹)	CGST		SGST		IGST		Total incl. Taxes (₹)
								Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
1	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
2	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 words)					In Words: Rupees **** SIX THOUSAND NINE HUNDRED THIRTY THREE AND PAISE 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)

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

