

Invoice

ERICHOST

Invoice No: S1-2025-032

Invoice Date : 09.12.2025 Deu date-08/01/2027

Bill to:

ABHIMUNNA BISWAS
C59 SECOND FLOOR GANESH NAGAR
HUNMAN MANDIR. SHAKARPUR EAST DELHI
110092 INDIA
biswasabhimunna@gmail.com 9330611045

Payable to:

Eric web solutions pvt. Ltd
Lucknow up india
226005
Cin- U2200UP2022PTC159933
GST-09AAGCA9108G1ZJ
VAT-09AAGCE9108G1ZJ

NO.	DESCRIPTION	QTY	PRICE	TOTAL
1.	Hcf. Fondation (09/12/2025 -(08/01/2027)	5	3400	3400
2.	Bsmp. Online(09/12/2025 -(08/01/2027)		3400	3400
3.	Biswasagro. In (09/12/2025 -(08/01/2027)		3521	3521
4.	Biswasagro. Shop (09/12/2025 -(08/01/2027)		3400	3400
5.	Biswasagro. Food (09/12/2025 -(08/01/2027)		3500	3500

Sub Total 17221

GST 18% 3060

TOTAL PAY 20281

Payment Information:

Payment Method: UPI Transfer
Payment Date: 09.12, 2025
UPI Account: 9733131820@ibl

TERMS & CONDITIONS

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Signature

Email us at: erhost@gmail.com
Call us at: 1800250983