


NORTH EAST INFRASTRUCTURE

Govt. Registered Contractor & General Order Supplier

TAX INVOICE

Bill To, BENCHMARK INFOTECH SERVICES PVT. LTD. P-118, CIT Road, Phoolbagan, 4 th Floor Scheme-VII M, Kolkata-700054 GSTIN : 19AADCB0892P1Z4 State Code : 19 (West Bengal) PAN No. : AADCB0892P		Invoice No.		NEI/2022-23/025		
		Invoice Date		27.10.2022		
		PO / WO No.		BMISPL/K/PO/21-22/098 Dtd. 03.02.2022		
		PO / WO Date		03.02.2022		
		Route Name		Agyathori -Byhata.		
		Nature of Supply		Contract Work		
		Supplier's PAN No.		AQGPP8674F		
		Supplier's GSTIN		18AQGPP8674F1ZA		
		Place of Supply of Service		Assam (18)		
Sr.	Description	SAC/HSN Code	Qty.	UoM	Rate	Amount (Rs.)
1.	Trenching, Laying, Splicing, Termination, Testing and Commissioning of Optical fiber cable at Agyathuri-Baihata location Assam region under project for SPIC RCIL DRDO (DTC Agyathuri)	9954	20085	Mtrs.	235.00	47,19,975.00
Total Value						47,19,975.00
Add : IGST 18%						8,49,595.50
Rounded Off						(+) 0.50
Total Invoice Value with GST						55,69,571.00
Net Payable Amount						55,69,571.00
(Rupees Fifty Five Lacs Sixty Nine Thousand Five Hundred Seventy One) only.						
Bank Details Account Name : NORTH EAST INFRASTRUCTURE Account No. : 50200045686260 Bank : HDFC Bank, Rukmini Gaon Br. IFS Code : HDFC0000757			For, NORTH EAST INFRASTRUCTURE North East Infrastructure  Proprietor Proprietor			