





Mob. : 094311-03556
091137-36281

Ref. :

Date :

Invoice To: Bench Mark InfoTech P-118, CIT Road Scheme VI M. Phool Bagan, 4 th floor Kolkata- 700054. Phone- 033-23720025 Email: admin@benchmarkinfo.com GSTIN NO : 19AADCB0892P1Z4		BILL NO. CL/22-23/0081 Date -31/10/2022			
Billing Period: JULY.AUG.SEP-2022 Service Period : 02/05/2008 to On ward		Supplier: CABLE LINK G-1, Rameshwaram Apartment Phase-2, Ashok Kunj Opp. Ashok Nagar, Road No: 3, Ranchi- 834002 Ph. +91 - 9431103556 e-mail: cablelinkranchi@gmail.com			
Description of Goods	SAC Code	Quantity	Rate	Period	Amount
OVERHEAD FIBER CONNECTIVITY RECURING CH Destination FROM RailTel pop, Ranchi Railway station, Ranchi- 834001. Destination To Airtel MSC, Pee pee compound Main Road, Ranchi- 834001. Terms and conditions Terminations notice - one month in advance Actual Distance - As per OTDR Report. Payment Term - After commissioning, Billing cycle - Recurring charges Annually in advance.	998429	3128 Mtrs	@ 15/= Per Mtr Per Anm	57 th Quarter 92 days	11,826.00
Amount Chargeable in words. RUPEES : THIRTEEN THOUSAND NINE HUNDRED FIFTY FIVE ONLY		Gross Total		11,826.00	
		I.G.S.T - 18%		2,129.00	
		Net Total		13,955.00	
GSTIN NO : 20AATPA8834D1ZY		For Cable link   (Auth. Signatory)			