

Tax Invoice

Invoice From	Invoice To	Customer Information
CLOUDSKY SUPERFAST BROADBAND & SERVICES PVT. LTD. Bara Naldaha, P.o Chhota Naldaha, Dist Nadia, West Bengal, 741156 GSTIN : 19AAGCC0178C1ZW	HARI NARAYAN DAS Begamganj jiaganj murshdabad Do, Jiaganj, West Bengal, India-742123 Registered Mobile : 9153122277	Customer No 9779 User Name hari_td Order No 66646 Invoice No 66592 Billing Date 13/08/2021 Due Date 13/08/2021 Billing Period 13/08/2021 To 12/09/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
CLOUD-30 (30 Days/Rs-400)	1	400 (+)	400
Includes CGST @ 9% on 338.98 (+)			30.51
Includes SGST @ 9% on 338.98 (+)			30.51
GRAND TOTAL			400.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
31388	Cash Payment	1		13 th Aug 2021 07:06 PM	400

Bank Details :-

Account Name :- Cloudsky superfast broadband and services Pvt Ltd
Account Number :- 1811050001380
Bank Name :- Punjab National Bank
Branch :- Plassey
IFSC Code :- PUNB0181120

Terms & Conditions :-

Cheque should be drawn in the name of "Cloudsky superfast broadband and services Pvt.Ltd "

Please Clear your dues on time to enjoy uninterrupted services.

Contact us +91 7669815755 for any Query.

This is computer generated invoice. No signature required

Thank you for your prompt payment.