



## NEXUS TECHNOLOGIES

West Bengal  
India  
GSTIN 19AAUFN2098M1Z9

# TAX INVOICE

# : INV-000026 Invoice Date : 18/10/2024 Terms : Due On Receipt Due Date : 18/10/2024 P.O.# : DC-00011					Place Of Supply : West Bengal (19)				
<b>Bill To</b>  <b>RAILTEL CORPORATION OF INDIA LTD.</b> NKG Building, 14 Strand Road RailTel Corporation of India Ltd. Eastern Region, Kolkata Kolkata 700001 West Bengal India GSTIN 19AABCR7176C1ZA					<b>Ship To</b>  Mr. Piklu Biswas AGM/MPLS/NOC RailTel Corporation of India Limited, Strand Rd, Fairley Place, B.B.D. Bagh, Kolkata, West Bengal 700001 Kolkata 700114. West Bengal India				
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	10G SFP 40KM BIDI S/N: OWK10G4024020508, OWK10G4024020509, OWK10G4024020510, OWK10G4024020511, OWK10G4024020512, OWK10G4024020513, OWK10G4024020514, OWK10G4024020515, OWK10G4024020516, OWK10G4024020517, OWK10G4024020518, OWK10G4024020519, OWK10G4024020520, OWK10G4024020561, OWK10G4024020562, OWK10G4024020563, OWK10G4024020564, OWK10G4024020565, OWK10G4024020566, OWK10G4024020567, OWK10G4024020568, OWK10G4024020569, OWK10G4024020570, OWK10G4024020571, OWK10G4024020572, OWK10G4024020573, OWK10G4024020574, OWK10G4024020575, OWK10G4024020576, OWK10G4024020577, OWK10G4024020578, OWK10G4024020579, OWK10G4024020580, OWK10G4024020581, OWK10G4024020582, OWK10G4024020583, OWK10G4024020584, OWK10G4024020585, OWK10G4024020586, OWK10G4024020587, OWK10G4024020588, OWK10G4024020589, OWK10G4024020590,	851779	106.00	875.00	9%	8,347.50	9%	8,347.50	92,750.00

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
	OWK10G4024020591 OWK10G4024020592, OWK10G4024020593, OWK10G4024020594 OWK10G4024020595, OWK10G4024020596, OWK10G4024020597 OWK10G4024020598, OWK10G4024020599, OWK10G4024020612 OWK10G4024020001, OWK10G4024020002, OWK10G4024020003 OWK10G4024020004, OWK10G4024020005, OWK10G4024020006 OWK10G4024020007, OWK10G4024020008, OWK10G4024020009 OWK10G4024020010, OWK10G4024020011, OWK10G4024020012 OWK10G4024020013, OWK10G4024020014, OWK10G4024020015 OWK10G4024020016, OWK10G4024020017, OWK10G4024020018 OWK10G4024020019, OWK10G4024020020, OWK10G4024020021 OWK10G4024020022, OWK10G4024020023, OWK10G4024020024 OWK10G4024020025, OWK10G4024020026, OWK10G4024020027 OWK10G4024020028, OWK10G4024020029, OWK10G4024020030 OWK10G4024020031, OWK10G4024020032, OWK10G4024020033 OWK10G4024020034, OWK10G4024020035, OWK10G4024020036 OWK10G4024020037, OWK10G4024020038, OWK10G4024020039 OWK10G4024020040, OWK10G4024020041, OWK10G4024020042 OWK10G4024020043, OWK10G4024020044, OWK10G4024020045 OWK10G4024020046, OWK10G4024020047, OWK10G4024020048 OWK10G4024020049, OWK10G4024020050, OWK10G4024020158 OWK10G4024020159, OWK10G4024020160								
2	Patch cord LC-LC 10m	851779	42.00	59.00	9%	223.02	9%	223.02	2,478.00
3	Patch cord LC-SC 10m	851779	42.00	59.00	9%	223.02	9%	223.02	2,478.00
4	Patch cord LC-FC 10m	851779	32.00	80.00	9%	230.40	9%	230.40	2,560.00
5	Optical Attenuator - 5dB LC Type	851779	46.00	145.00	9%	600.30	9%	600.30	6,670.00
Total In Words <b>Indian Rupee One Lakh Twenty-Six Thousand One Hundred Eighty-Four and Forty-Eight Paise Only</b>					Sub Total CGST9 (9%) SGST9 (9%)				1,06,936.00 9,624.24 9,624.24

Notes

Thanks for your business.

Bank Account Details:  
NEXUS TECHNOLOGIES  
A/C No.: 922020024216549  
IFSC: UTIB0004906  
Branch : Triangular Park, WB, Kol.

Total	₹1,26,184.48
Balance Due	₹1,26,184.48

Authorized Signature