TAX INVOICE

No:- 0001004619 | Issue Date 26.03.2024

Sristisanchar Webnet Ltd.

City: Kolkata

Address: 28/3A, Convent Road, Entally, Kolkata - 700014

PAN No: AAUCS5538G GST No: 19AAUCS5538G1ZO State: West Bengal code: 19

SAC No: 998422

Phone: 033-40602311 www.sswlbroadband.in

TO: Samrat Podder

Address: 236, Jodhpur Gardens, Lake Gardens, West Bengal, Kolkata-700045 7003861702

| State: West Bengal code: 19 | | | | | | | |
|--|---|---------|--|--|--|--|--|
| N | Description of goods or services | amount | | | | | |
| 1 | fee "M65" (28.03.2024 to 26.04.2024) | 423.729 | | | | | |
| | TOTAL AMOUNT | 423.73 | | | | | |
| | CGST (9%) | 38.14 | | | | | |
| | SGST (9%) | 38.14 | | | | | |
| | TOTAL | 500.00 | | | | | |
| | Rounded off | 500.00 | | | | | |
| IN WORDS: INR Five hundred rupee | | | | | | | |
| Payment method: [] Cheque [] D.D/P.O. [] Cash | | | | | | | |
| Date | Date of occurrence of chargeable event / payment: 26.03.2024 / 26.03.2024 | | | | | | |
| TERMS AND CONDITIONS | | | | | | | |

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount
- remaining unpaid after the due date.

 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Sristisanchar Webnet Ltd.".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra. 6) E-Invoice will be generated within 48 hours, wherever applicable.

7) E. & O. E.

Issuer: Fast Net

Receiver: Client ID: 8007731 Authorised Signatory:

Authorised Signatory

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| Additional user details: Username: samrat_fnet | |
|--|--|
| IP Address: 10.27.148.5 | |
| Zone: Fast Net | |
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| TAX INVOICE No.0001004619 Date 26.03.2024 Page 1 from 1 | | | | | | Generated by IPACCT IPBill 4.07 (www.ipacct.com) | | |
|---|------------------|-------------|------------|----------|------|--|--|--|
| % % % | | | REMITTA | NCE SLIP | | | | |
| PAYMENT DETAILS: (Please Tick) | | | | | | | | |
| Cheque/DD No. | Name of the Bank | | | Branch | Date | Amount(Rs.) | | |
| | | | | | | 500.00 | | |
| User ID samrat_fnet Customer's name Samrat | | | Podder | | - | | | |
| Invoice No.: | Invoice Date | Expiry Date | e | | | | | |
| 0001004619 | 26.03.2 | 024 | 26.04.2024 | | | | | |
| | | - | | | | | | |
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| Customer's Signature | | | | | | | | |

Channel Partner's Seal