

**MEGHBELA CABLE & BROADBAND SERVICES PVT. LTD.****[ An ISO 9001 : 2015 Certified Company ]****MEGHBELA  
BROADBAND****Regd. Office :** 35B/1B, Raja Naba Krishna Street, Kolkata - 700005, Westbengal**Corp. Office :** "Saket" Building, 2, Ho Chi Minh Sarani, 2nd Floor, Suite 2C,  
Kolkata - 700071, WB**Phone :** +91 - 33 - 4029 - 1111    **Fax :** +91 - 33 - 2290 - 0163**RETAIL INVOICE**

Details of Customer		Other Details of Supplier		
CUST CODE	H627150			
Customer	ASIF3  AMATALA  713104  Unregistered  West Bengal  19-WB   	Nature of Transaction	Intra-State Supply  Services  19-WB  #1748096261793  2025-05-24  19AAECM6600R1ZY  AAECM6600R  Immediate	
Address		Nature of Supply		
Pin Code		State Code		
Customer Type		INV No.		
State		Date		
State Code		GSTIN		
GST IN		PAN NO.		
		Payment Due Date		
Period	From 25 May 2025 - 23 Jun 2025			
Description Of Services		HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - User Name :- ncp_asif3 Partner Name:- NEW COMPUTER POINT - DECO STB :- NCF Charges :			0.00	0.00
IRNNNo:			Total	0.00
			Add: CGST 9%	0.00
			Add: SGST 9%	0.00
			Add: IGST 18%	
Total Invoice Value(In Words) : Zero Rupee Only			Total Invoice Value(In Figure)	0.00
Whether Reverse charge Applicable			NO	

1. Cheque / DD to be drawn payable at Kolkata favouring " Meghbela Cable & Broadband Services Pvt. Ltd." A/C NO-914020005522341, IFSC CODE- UTIB0000005, Branch name-Axis Bank Ltd (Kolkata Main Branch), 7, Shakespeare Sarani. Kolkata-700071. MICR-700211002

2. Outstation cheques will not be accepted.
3. Interest @ 18% per annum will be charged from the due date if the bill is not paid within due date.
4. Any dispute arising out of this Invoice will be settled within the Jurisdiction of Kolkata.

Note :- This is a System Generated Invoice. Hence, it does not require signature.