

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanhati Infocom Services Pvt. Ltd. 2, Devi Choudhurani Path, SAIL Co-Operative Housing Complex City Centre, Durgapur GSTIN/UIN: 19AAICS7843J1ZP State Name : West Bengal, Code : 19	Invoice No. SIS/1920/0059	Dated 1-Nov-2019
	Delivery Note	Mode/Terms of Payment 10-Nov-2007
Consignee Dr. B.C.Roy Engineering College Jemua Road, Fuljhore, Durgapur, West Bengal, PIN:713206 PAN/IT No : AAABD0204F State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Dr. B.C.Roy Engineering College Jemua Road, Fuljhore, Durgapur, West Bengal, PIN:713206 PAN/IT No : AAABD0204F State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charge Period From 16/11/2019 To 15/11/2020 100 Mbps	998422	18 %				10,68,000.00
2	CGST						96,120.00
3	SGST						96,120.00
Total							₹ 12,60,240.00

Amount Chargeable (in words) **Indian Rupees Twelve Lakh Sixty Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
998422	10,68,000.00	9%	96,120.00	9%	96,120.00	1,92,240.00
Total			96,120.00		96,120.00	1,92,240.00

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Two Thousand Two Hundred Forty Only**

Company's PAN : AAICS7843J Declaration Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & Broadband Services Private Limited	Company's Bank Details Bank Name : Allahabad Bank A/c No. : 20270985374 Branch & IFS Code: City Centre, Durgapur-16 & ALLA0211764 for Sanhati Infocom Services Pvt. Ltd.
Authorised Signatory	

SUBJECT TO DURGAPUR JURISDICTION
 This is a Computer Generated Invoice

