

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 - 0163RETAILINVOICE

IRNNo:

RETAIL INVOICE

Details of Customer		Other Details of Supplier		
CUST CODE	H544624			
Customer	SUBHRANIL BANERJEE 20,Bhaba Road B-ZONE 713205 Unregistered West Bengal 19-WB GST IN	Nature of Transaction	Intra-State Supply	
Address		Nature of Supply	Services	
		State Code	19-WB	
Pin Code		INV No.	RINV/8330286	
Customer Type		Date	13 July 2026	
State		GSTIN	19AAECM6600R1ZY	
State Code		PAN NO.	AAECM6600R	
GST IN		Payment Due Date	Immediate	
Period	From 14/07/2026 - 12/08/2026			
Description Of Services		HSN/SAC CODE	Rate	Taxable Value
INTERNET BANDWIDTH CHARGES Consumption - Lite User Name :- subhra_nil Partner Name:- BABLU MANDAL		998422	707.00	599.15
REMARKS :			Total	599.15
			Add: CGST 9%	53.92
			Add: SGST 9%	53.92
			Add: IGST 18%	
Total Invoice Value(In Words) : Rupees Seven Hundred Seven			Total Invoice Value(In Figure)	707.00
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, Branch name-Axis Bank Ltd (Kolkata Main Branch), 7, Shakespeare Sarani, Kolkata-700071. IFSC CODE- UTIB0000005, 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.