



M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2324/25

10/10/2023

Details of Customer

Name: JANGIPUR COLLEGE

JANGIPUR, MURSHIDABAD

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Sri No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	SMS Allotted on or after 24/11/2022 till today: Application fees payment OTP, Confirmation etc	8524	200000	0.49	- 98,000.00 -
				Total	98,000.00
				GST	5,880.00
				Adjusted (for Login OTP)	3,880.00
				Grand Total	100,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur

A/C No.: 913020029377821

IFSC CODE: UTIB0001792

GST

5,880.00

Adjusted (for Login OTP)

3,880.00

Grand Total

100,000.00

In word: RUPEES One Lakh ONLY

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature

BIPLAB MITRA