

INVOICE

2022-2023

LOKENATH CABLE NETWORK

**VILL+P.O - J.B.PUR
DIST - HOWRAH, WEST BENGAL
PIN - 711408
MOB - 9732544374
EMAIL - arunnnandi97@gmail.com**

**INVOICE NO:LCN-008/22-23
DATE : 04-Apr-2022**

TO:

**SOVARANI MEMORIAL COLLEGE
VILL+PO - JAGATBALLAV PUR
DIST - HOWRAH
PIN - 711408**

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	N/A	IMMEDIATE	April 2022	LCN-008/22-23

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.3660.00	RS.3660.00
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three thousand six hundred sixty rupees Only.

Cheque/DD to be drawn payable to " Lokenath Cable Network"''
Payment is due within 30 days. Outstation cheque will not be accepted If
you have any questions concerning this Invoice , contact
Mr. Arun Nandi - Mob: +91-9732544374

For Lokenath Cable Network

This is a System Generated Invoice

LOKENATH CABLE NETWORK
Jeevan Andon
Proprietor

Authorized Signature
With Stamp

2021-2022

LOKENATH CABLE NETWORK

VILL+P.O - J.B.PUR
 DIST - HOWRAH, WEST BENGAL
 PIN - 711408
 MOB - 9732544374
 EMAIL - arunnandi97@gmail.com

INVOICE NO:LCN-127/21-22
 DATE : 25-JUNE-2021

TO:

SOVARANI MEMORIAL COLLEGE
 VILL+PO - JAGATBALLAV PUR
 DIST - HOWRAH
 PIN - 711408

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	N/A	IMMEDIATE	MARCH 21 TO JULY 21	LCN-127/21-22

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.2630.00	RS.2630*5
TOTAL PAYABLE AMOUNT			RS.13150.00

AMOUNT IN WORDS:: Thirteen Thousand One Hundred Fifty Rupees Only.

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 Mr. Arun Nandi - Mob: +91-9732544374

For Lokenath Cable Network

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INVOICE

2020-2021

LOKENATH CABLE NETWORK

VILL+P.O -JAGATBALLAVPUR
DIST - HOWRAH, WEST BENGAL
PIN - 711408
MOB - 9732544374

INVOICE NO:LCN-250/20-21
DATE:22-JUNE-2020

TO:

SOVARANI MEMORIAL COLLEGE
JAGATBALLAVPUR
DIST-HOWRAH, WEST BENGAL
PIN-711408

CUSTOMER ID	CUSTOMER USER NAME	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	smc_jbp	IMMEDIATE	MAR APR MAY JUNE 2020	LCN-250/20-21

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 50 MBPS PACKAGES	RS.1600.00	
	N1 35 MBPS PACKAGES	RS.1030.00	RS.3660*4
	N1 35 MBPS PACKAGES	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.14640.00

AMOUNT IN WORDS:: Forty Thousand Six Hundred Forty Rupees Only.

Cheque/ DD to be drawn payable to "LOKENATH CABLE NETWORK" "Payment is due within 30 days. Outstation cheque will not be accepted. If you have any questions concerning this invoice, contact Mr. Arun Nandi - Mob : + 91 - 9732544374

For LOKENATH
CABLE
NETWORK

LOKENATH CABLE NETWORK
Arun Nandi
Proprietor

Is A System Generated Invoice

Authorized Signature
With Stamp

INVOICE

2019-2020

LOKENATH CABLE NETWORK

VILL+P.O -JAGATBALLAVPUR
DIST - HOWRAH, WEST BENGAL
PIN - 711408
MOB - 9732544374

INVOICE NO:LCN-010/19-20
DATE :16-APR-2019

TO:

SOVARANI MEMORIAL COLLEGE
JAGATBALLAVPUR
DIST-HOWRAH, WEST BENGAL
PIN-711408

CUSTOMER ID	CUSTOMER USER NAME	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	smc_jbp	IMMEDIATE	APRIL 2019	LCN-010/19-20

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 50 MBPS PACKAGES	RS.1600.00	
	N1 35 MBPS PACKAGES	RS.1030.00	RS.3660.00
	N1 35 MBPS PACKAGES	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three Thousand Six Hundred Sixty Rupees Only.

Cheque/ DD to be drawn payable to "LOKENATH CABLE NETWORK" "Payment is due within 30 days. Outstation cheque will not be accepted. If you have any questions concerning this invoice, contact Mr. Arun Nandi - Mob : + 91 - 9732544374

For LOKENATH
CABLE NETWORK
NETWORK

Arun Nandi
Proprietor

Authorized Signature
With Stamp

This Is A System Generated Invoice

S. Sankar
23/04/19

LOKENATH CABLE NETWORK
Proprietor
D.T.
23/04/19

KENATH CABLE NETWORK

**VILL+P.O - J.B.PUR
DIST - HOWRAH, WEST BENGAL
PIN - 711408
MOB - 9732544374
EMAIL - arunnandi97@gmail.com**

**INVOICE NO:LCN-11/18-19
DATE :23-APR-2018**

TO:
SOVARANI MEMORIAL COLLEGE
VILL+P.O-J.B.PUR
DIST-HOWRAH
PIN-711102

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045/2946001056/ 2982001040	N/A	IMMEDIATE	APRIL 2018	LCN-11/18/19

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.1600.00	
	N1 POWER ECONOMY 20 MBPS	RS.1030.00	RS.3660.00
	N1 POWER ECONOMY 20 MBPS	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three Thousand Six Hundred Sixty Rupees Only

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Mr. Arun Nandi - Mob: +91-9732544374

Debra N. Amoh

For Lokenath Cable Network


Adreen Nandi
Authorized Signature
With Stamp