Tax Invoice

Bestmarg Infotech
3/131 A, Azadgarh, Regent Park, Ground Floor,
Kolkata 700040
India

Invoice No : BEST/INV/25/08/0014
Date : 21/08/25
Due Date : 10/09/25
Ref No. & Date :

PAN	BANPK4036L	**C.E**	006234009652
MSME	UDYAM-WB-18-0002391	**STATE**	WB - West Bengal

Buyer's Order No & Date

Customer :
Dhagagia Social Welfare Society
SundarikhaliRajbari, PO- Agarhati,
PS- Sandeshkhali (Nazat), District- North 24 Parganas 743329
India

PAN **State** West Bengal **Code** 19

Payment Terms
30 DAYS FROM SERVICE RECEIVING DATE
Delivery Terms
FOR SERVICE
Description

Status : Paid

Sl	Product No	Description		Total
1	BEST-0003	Website Renewal Charges http://dswsociety.org/	1 Year	2700.00

Total Amount Before Tax	2700.00
Total Tax	
Total Amount After Tax	2700.00
Amount Received	2700.00

Bank Details :
Account Name : Bestmarg Infotech
Account Number: 106405000879
Bank Name : ICICI Bank Ltd
IFSC: ICIC0001064

Net Payable Amount : 0.00

Amount In Words : INR Zero Only.

Related Transactons :

Transacton No.	Reference Number	Payment Date	Payment Method	Recieved Amount	Adjusted Amount
CR/HO/25/09/0024	/BANDHAN BA/563457145771	25-09-2025	E-Transfer	2700.00	2700.00
			Total :	**2700.00**	**2700.00**

TERMS & CONDITIONS :-

- Payment should be made by only Account Payee Cheque/ DD/ NEFT.
- Please pay within Due Date to enjoy uninterrupted service.
- Company reserves the right to stop service for non payment.
- Any dispute related to this invoice must be raised within two working days, upon receipt of invoice.
- All dispute are subject to Kolkata Jurisdiction.
- At any cost payment will not be refunded.

E. & O.E

For, Bestmarg Infotech

AUTHORISED SIGNATORY

Declaration :
We declare that this invoice shows the actual description of the goods and that all particulars are true and correct.
(This is a computer gererated document and does not require a signature)