

# Original for Recipient

RN WEBNET  
Ward No 24, Lahar Inclave Colony,, Lahargird Jhansi  
Uttar Pradesh,  
Jhansi 284003  
Uttar Pradesh  
India.  
Phone: 09547766247  
Email: contact@rnwebnet.com



## Invoice

### INVOICE TO:

**ACME CHECM LIMITED**  
9A, SAKET APARTMENT, 2  
Ho Chi Minh Sarani,  
Kolkata, West Bengal  
DURGAPUR 700071  
West Bengal  
India  
**GSTIN: 19AACCA3931B2Z4**

**Invoice #:** 1188  
**Invoice date:** 02-01-2023  
**Due date:** 09-01-2023  
**Amount (INR)** 3,540.00  
**Place of supply:** West Bengal

Sr.No	Item	Qty	Rate	Tax	Tax Amount	Amount (INR)
1	Cloud Hosting SAC: 9983 CLOUD HOSTING AND SSL RENEWAL FOR ONE YEAR. VALID TILL 31 DEC 2023	1.00	3,000.00	IGST @18%	540.00	3,000.00

**Sub total** 3,000.00

IGST @18% 540.00

**Tax Exclusive** 540.00

**Total** 3,540.00

**Payment received** INR 0.00

**Balance due** INR 3,540.00

### Amount in words:

Three Thousand Five Hundred Forty Rupees Only.

### Tax Details:

**GSTIN** : 09CSUPK8971Q1Z7

**PAN** : CSUPK8971Q

### BANK ACCOUNT DETAIL:

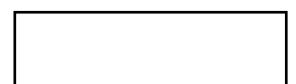
BANK- ICICI  
ACCOUNT NUMBER- 192705000525  
NAME- RN WEBNET  
IFSC CODE- ICIC0001927

### Terms & Conditions

1- This is computer generated invoice signature not required.

2- Subject to Jhansi Jurisdiction

3- Only Online Payment Accepted.



[Authorised Signatory]