



PAID

M/s EWEBGURU  
PAN No. AADFE8084H  
ARN (GST) AA0506170049736  
GSTIN 09AADFE8084H1Z5  
SAC 998315  
G-12, First Floor, Sector 63  
Noida  
Uttar Pradesh  
Pin 201301

## Invoice #EWEB-74558

Invoice Date: 19/12/2017

### Invoiced To

Multimedia Consultancy House  
ATTN: Soumya Naskar  
Subuddhipur, Deypara, Baruipur  
Kolkata, West Bengal, 700144  
India

| Description  | Total                  |
|--|------------------------|
| Customised Dedicated Server - wbgdrb.in (19/12/2017 - 18/01/2018)<br>Processor: Intel E3-1230v2 (8x3.3ghz)<br>RAM: 8GB DDR3 RAM<br>Bandwidth: 10TB Bandwidth<br>Chasis: 4 Hard Drive Bay Chasis<br>First Hard Drive:: 1TB SATAII Drive (7200 RPM)<br>Second Hard Drive:: No Second Hard Drive<br>Third Hard Drive: No Third Hard Drive<br>Fourth Hard Drive: No Fourth Hard Drive<br>Fifth Hard Drive: No Fifth Hard Drive<br>Sixth Hard Drive: No Sixth Hard Drive<br>Seventh Hard Drive: No Seventh Hard Drive<br>Eighth Hard Drive: No Eighth Hard Drive<br>Disk controller: No RAID<br>Dedicated IP's: 2 IPs<br>Port: 100Mbps Port<br>Operating System: CentOS 6.x -32Bit<br>Control Panel: Virtualmin | Rs.9000.00 INR         |
| <b>Sub Total</b>   | <b>Rs.9000.00 INR</b>  |
| <b>18.00% IGST</b>   | <b>Rs.1620.00 INR</b>  |
| <b>Credit</b>  | <b>Rs.0.00 INR</b>     |
| <b>Total</b>   | <b>Rs.10620.00 INR</b> |

### Transactions

| <b>Transaction Date</b> | <b>Gateway</b>                  | <b>Transaction ID</b> | <b>Amount</b>      |
|-------------------------|---------------------------------|-----------------------|--------------------|
| 19/12/2017              | Cards/NEFT/Wallet<br>(CCAvenue) | 106312779383          | Rs.10620.00 INR    |
| <b>Balance</b>          |                                 |                       | <b>Rs.0.00 INR</b> |

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