

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0035193282 | Issue Date 03.01.2026

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: BISWANATH SARKAR

Address: MILANKUNJA APARTMENT, 4TH FLOOR, INDRAPRASTHA HRIDAYPUR, NORTH 24 PGS, WEST BENGAL,
KOLKATA-700127 9830844739
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BROWSER" (03.01.2026 to 01.02.2026)	400.000
TOTAL AMOUNT		400.00
CGST (9%)		36.00
SGST (9%)		36.00
TOTAL Rs.		472.00
Rounded off		472.00
IN WORDS: INR Four hundred and seventy two rupee		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 03.01.2026 / 03.01.2026

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) E. & O. E.

Issuer: *****ONLINE PAYMENT*****

Receiver:
Client ID: 17401075666
Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: Username: biswanaths_mjcn
IP Address: 10.19.98.121
Zone: Mukherjee Cable Network



REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				472.00

User ID biswanaths_mjcn Customer's name BISWANATH SARKAR

Invoice No.:	Invoice Date	Expiry Date
0035193282	03.01.2026	01.02.2026

Customer's Signature

Channel Partner's Seal