

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 1900703750 | Issue Date 02.01.2026

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: LORD INDUSTRIALS PRIVATE LIMITED

Address: 70/126, WARD NO 31, JL NO 39, PRASADPUR, DACKBANGLO MORE, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, KOLKATA-700127 7603035011
GST No: 19AAECL1912B1ZZ
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "UTSAV 140 (3M+3M)" (02.01.2026 to 30.06.2026)	2550.000
TOTAL AMOUNT		2550.00
CGST (9%)		229.50
SGST (9%)		229.50
TOTAL Rs.		3009.00
Rounded off		3009.00
IN WORDS: INR Three thousand and nine rupee		

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

Date of occurrence of chargeable event / payment: 02.01.2026 / 02.01.2026

TERMS AND CONDITIONS

- 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.
- 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.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- E. & O. E.

Issuer: Offline Zone Cashier

Receiver:
Client ID: 17516075287
Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: Username: lipi_mjcn
IP Address: 10.19.98.124
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.)
				3009.00

User ID lipi_mjcn Customer's name LORD INDUSTRIALS PRIVATE LIMITED

Invoice No.:	Invoice Date	Expiry Date
1900703750	02.01.2026	30.06.2026

Customer's Signature

Channel Partner's Seal