

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, INDRAAPRASTHA 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:

Jatinbar Kr Shukh

Authorised Signatory



Additional user details: Username: biswanaths_mjcn

IP Address: 10.19.98.121

Zone: Mukherjee Cable Network

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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
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User ID: biswanaths_mjcn Customer's name: BISWANATH SARKAR

Invoice No.: 0035193282 Invoice Date: 03.01.2026 Expiry Date: 01.02.2026

Customer's Signature _____

Channel Partner's Seal