

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

- 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: Offline Zone Cashier

Receiver:

Client ID: 17516075287

Authorised Signatory:

Jinaldr kr. Shesh

Authorised Signatory



Additional user details: Username: lipl_mjcn

IP Address: 10.19.98.124

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.)

					3009.00
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User ID lipl_mjcn Customer's name LORD INDUSTRIALS PRIVATE LIMITED

Invoice No.: 1900703750 Invoice Date 02.01.2026 Expiry Date 30.06.2026

Customer's Signature _____

Channel Partner's Seal