

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0062846197 | Issue Date 22.07.2023

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: Md Monazir Alam

Address: B/5, NOWBHANGA, SALT LAKE, SECTOR-4, WEST BENGAL, KOLKATA-700105 9800593831

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "STARTER" (22.07.2023 to 20.08.2023)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00
IN WORDS: INR Five hundred and ninety rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 22.07.2023 / 22.07.2023		

## 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) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

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

Receiver:

Client ID: 6310195760 Authorised

Signatory:

Zone: R.K.Cable.( Salt Lake )

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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.)
0062846197	22.07.2023	20.08.2023					590.00

User ID

Invoice No.:

Invoice Date

Expiry Date

monaziralam\_rkc

Customer's name

Md Monazir Alam

Customer's Signature\_\_\_\_\_

Channel Partner's Seal\_\_\_\_\_