

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0013584797 | Issue Date 13.08.2020

## 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: G SUMIT KUMAR REDDY

Address: S/O- G.S.V GIRI, 310/3, WARD NO-32, CHHOTA AYMA, NEAR BALAJI GUEST HOUSE, KHARAGPUR, PASCHIM MEDINIPUR, WEST BENGAL, PIN-721304 8918471067  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BROWSE+" (13.08.2020 to 11.09.2020)	400.000
TOTAL AMOUNT		400.00
CGST (9%)		36.00
SGST (9%)		36.00
TOTAL		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: 13.08.2020 / 13.08.2020

### 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. & O. E.

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

Receiver:  
Client ID: 20146154444  
Authorised Signatory:

*Sumit Kumar Reddy*

Authorised Signatory



Additional user details: Username: gskr\_acbb  
IP Address: 10.18.98.30  
Zone: Airbridge Cable Broad Band



### 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  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0013584797	13.08.2020	11.09.2020

Customer's Signature

Channel Partner's Seal