

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0005479767 | Issue Date 24.08.2024

Alliance Broadband Services Pvt. Ltd.

City: Kochi  
Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020  
PAN No: AAECA3151B  
GST No: 32AAECA3151B1ZJ  
State: Kerala code: 32  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: MOHAMMED FASIL

Address: PARANCHEERI PALLIYALITHODI (H)ARAVANKARA POOKKOTTUR(PO) MALAPPURAM 9567499569  
State: Kerala code: 32

N	Description of goods or services	amount
1	fee "PACE+" (24.08.2024 to 22.09.2024)	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: 24.08.2024 / 24.08.2024		

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: 7623199033  
Authorised Signatory:

*Signature of Shesh*

Authorised Signatory



Additional user details: Username: pktr159fasil  
IP Address: 10.60.50.162  
Zone: CK FIBERNET(MUNDUPARAMBU\_MANJERI)-06

