TAX INVOICE

No:- 0021072611 | Issue Date 26.07.2022

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

Customer's Signature

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: ARKA PRAVA BANDYOPADHYAY

Address: P 57, RASHTRA GURU AVENUE, CHITALI APARTMENT, SOUTH DUM DUM, WEST BENGAL, KOLKATA- 700028 9433466259

TOTAL AMOUNT TOTAL AMOUNT TOTAL Sc5.0 GGST (9%) 63.0 SGST (9%) 63.0 TOTAL Sc5.0 Rounded off 826.0 Round	State: West Bengal code: 19	
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Rounded off	CGST (9%	63.00
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Date of occurrence of chargeable event / payment: 26.07.2022 / 26.07.2022 TERMS AND CONDITIONS If 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. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date. 3) All Chaques-Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.". 4) Knotly mention invoice number along with your payment to ensure correct and timely processing. 5) Chaque Beturn Charges of Rs. 250 would be charged extra. 6) E-twoice will be generated within 48 hours, wherever applicable. 7) E. 4.0. E. Issuer: ""ONLINE PAYMENT" Receiver: Client ID: 13474141480 Authorised Signatory Additional user details: Username: apb_smzv IP Address: 172.22.58.122 Zone: S.M. Zee Vision ACMINOTORE No.0021072611 Date 26.07.2022 Page 1 from 1 REMITTANCE SLIP PAYMENT DETAILS: (Please Tick) Mode of Payment	N WORDS: INR Eight hundred and twenty six rupee	
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IP Address: 172.22.58.122 Zone: S.M. Zee Vision TAX INVOICE No.0021072611 Date 26.07.2022 Page 1 from 1 REMITTANCE SLIP PAYMENT DETAILS: (Please Tick) Mode of Payment	Section of the second section of the second section of the second	
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PAYMENT DETAILS: (Please Tick) Mode of Payment _ Cheque _ Demand draft _ Cash Cheque/DD No. Name of the Bank Branch Date Amount(Rs.) S26.0 User ID apb_smzv Customer's name ARKA PRAVA BANDYOPADHYAY Invoice No.: Invoice Date Expiry Date	? % . %	
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