

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0230104699 | Issue Date 17.04.2021

Alliance Broadband Services Pvt. Ltd.

City: Noida

Address: UNIT NO-11 G-14, 1ST FLOOR SECTOR-3, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, NOIDA,201301

PAN No: AAECA3151B

GST No: 09AAECA3151B1Z8

State: Uttar Pradesh code: 09

SAC No: 998422

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

TO: ANKIT GUPTA

Address: SUNIL GUPTA, DULAHIPUR, MUGHALSARAI, CHANDAUJI, UTTAR PRADESH, PIN-232101 8933853393

State: Uttar Pradesh code: 09

N	Description of goods or services	amount
1	fee "QUICK+" (17.04.2021 to 16.05.2021)	675.000
TOTAL AMOUNT		675.00
CGST (9%)		60.75
SGST (9%)		60.75
TOTAL		796.50
Rounded off		797.00
IN WORDS: INR Seven hundred and ninety six rupee and fifty paisa		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 17.04.2021 / 17.04.2021

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: ABSPL_M K Enterprise[Uttar Pradesh]-07

Receiver:

Client ID: 9108203264

Authorised Signatory:

Signature of Ankit Gupta

Authorised Signatory



Additional user details:

Username: ankitg_mkep

IP Address: 10.19.74.78

Zone: ABSPL_M K Enterprise[Uttar Pradesh]-07



REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				797.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0230104699	17.04.2021	16.05.2021

Customer's Signature _____

Channel Partner's Seal