Invoice

N 0002568474 | Issue date 18.08.2017



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

SAC No: 998422

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

TO: Debojyoti Roy

Address: 4, K.K.Pally, Post-Rajbari, Kolkata-700081 9836047063, 9804632727

State: West Bengal code: 19

N	Description of goods or services	s.price	amount			
1	fee "PREFERRED+" (19.08.2017 to 17.09.2017)	850.000	850.000			
TOTAL AMOUNT						
CGST (9%)						
SGST (9%)						
TOTAL						
	R	ounded off	1003.00			
IN WORDS: INR One thousand and three rupee						
Payment method: [] Cheque [] D.D/P.O. [] Cash						
Date of occurrence of chargeable event / payment: 18.08.2017 / 18.08.2017						
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.

Additional user details: Username: dr41_fscn

Issuer: Sukanta Saha[Bill]

IP Address: 172.19.230.41

Receiver:

Client ID: 5149122388 Authorised Signatory:

Authorised Signatory

Zone. Facil (Salbani Gilosii)					
Invoice No.0002568474 Date 18.08.2017 Page 1				Generated by IPACCT IPBill 2.66 (www.ipacct.com)	
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		REMITTANCE SLIP			
PAYMENT DETAILS: (Please Tick)	Mode of Payment	Cheque	Demand draft	[_] Cash	

					10L OLII			
PAYMENT DETAILS:	(Please Tick) M	lode of	Payment	[] Cheque	Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	ık		E	Branch	Date	Amount(Rs.)	
								1003.00
User ID dr41_fscn		Cust	tomer's name	Debojyo	oti Roy			
Invoice No.:	Invoice Date		Expiry Date					
0002568474	18.08	3.2017	1	7.09.2017				

Customer's Signature Channel Partner's Seal