Invoice

N 0006445104 | Issue date 17.06.2017



Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-89, C.I.T. Road, Kolkata - 700014

PAN No: AAECA3151B

Service Tax No: AAECA3151BST001

Tax person:

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

TO: Debojyoti Roy

Customer's Signature

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

N Description of	goods or services				s.price	amount
1 fee "PREFERRE	ED+" (17.06.2017 to 16.0	7.2017)			850.000	850.000
•				TOTA	AL AMOUNT	850.00
			Service Tax (14.00%)			119.00
			Swachh Bharat Cess (0.5%)			4.25
			Krishi Kalyan Cess (0.5%)			4.25
			TOTAL			977.50
					Rounded off	978.00
IN WORDS: INR Nine	hundred and seventy-s	seven rupee and fifty pa	aisa			
Payment method: [_] C	Cheque [_] D.D/P.O. [_] C	Cash				
Date of occurrence of o	 chargeable event / paym	ent: 17.06.2017 / 17.06.2	2017			
4) Kindly mention invoice num 5) Cheque Return Charges of 6) E. & O. E. Issuer: Arpan Gupta[E Authorised Signatory Additional user detail IP Address: 172.19.23 Zone: FSCN (Sarbani	is in payment of Invoice should be ber along with your payment to e Rs. 250 would be charged extra Bill] Is: Username: dr41_fscr 0.41 Ghosh)	e drawn in favour of "Alliance Bro ensure correct and timely process	Receiver: Client ID: 514912238 Authorised Signatory:			
Invoice No.0006445104 Date 1	7.06.2017 Page 1 from 1			Generated by IP	ACCT IPBill 2.65 (www.ipacct.com
% % %		REMITTAI				
PAYMENT DETAILS: (F	*	Payment [] Cheque		[_] Cash		
Cheque/DD No.	Name of the Bank		Branch	Date Amou	ınt(Rs.)	978.00
Lisan ID Little			- t' D			970.00
User ID dr41_fscn Invoice No.:		omer's name Debojyo	лі ноу			
0006445104	17.06.2017	Expiry Date 16.07.2017				
0000770104	17.00.2017	10.07.2017				

Channel Partner's Seal