Invoice

N 0002597826 | Issue date 17.09.2017



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+" (18.09.2017 to 17.10.2017)	850.000	850.000				
TOTAL AMOUNT							
CGST (9%)							
SGST (9%)							
TOTAL							
	R	ounded off	1003.00				
IN WORDS: INR One thousand and three rupee							
Paym	ent method: [] Cheque [] D.D/P.O. [] Cash						
Date	of occurrence of chargeable event / payment: 17.09.2017 / 17.09.2017						
1) It wil	AND CONDITIONS I 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 In						

- 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: Anup Chatterjee[Bill]

Receiver:

Client ID: 5149122388 Authorised Signatory:

Authorised Signatory

IP Address: 172.19.230.41 Zone: FSCN (Sarbani Ghosh)

Customer's Signature

Invoice No.0002597826 Date 17.09.2017 Page 1 from 1						(Generated by IPACCT IPBill 2.66 (www.ipacct.com)		
% % %─────────────────────────────────									
PAYMENT DETAILS:	(Please Tick) N	lode of	Payment [_] Cheque	e [] Demand draft	[_] Cash			
Cheque/DD No.	Name of the Bank			Branch		Date	Amount(Rs.)		
							1003.00		
User ID dr41_fscn		Cust	tomer's name	Debojy	oti Roy	-			
Invoice No.:	Invoice Date	_	Expiry Date						
0002597826	17.09	.2017	17.10.2017						

Channel Partner's Seal