## Invoice

## N 0002540677 | Issue date 20.07.2017



## 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+" (20.07.2017 to 18.08.2017)	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: 20.07.2017 / 20.07.2017					
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 live in the description 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		mount			

- 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

Additional user details: Username: dr41\_fscn

Issuer: Tanmoy Mondal[Bill]

Receiver:

Client ID: 5149122388 Authorised Signatory:

Authorised Signatory

IP Address: 172.19.230.41 Zone: FSCN (Sarbani Ghosh)

Customer's Signature

Invoice No.0002540677 Dat	e 20.07.2017 Page 1 from	11			Gene	erated by IPACCT IPBill 2.66 (www.ipacct.com)	
% % %——							
0% 0% 0%		RE	IMITTAN	NCE SLIP			
PAYMENT DETAILS	: (Please Tick) N	Mode of Payment [	_] Cheque	Demand draft	[_] Cash		
Cheque/DD No. Name of the Bank			Branch		Date	Amount(Rs.)	
						1003.00	
User ID dr41_fscn		Customer's name	Debojyo	ti Roy			
Invoice No.:	Invoice Date	Expiry Date					
0002540677 20.07.2017		7 2017 18	3.08.2017				

Channel Partner's Seal