

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0012697831 | Issue Date 19.04.2020

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
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: KAUSTAV MAJUMDER

Address: 44 DESHAPRIYA SATAN IS, KHAMARPARA, BALTALA, BANSBERIA, CHINSURAH MAYRA, HOOGHLY, WEST BENGAL,
PIN-712502 8981884037
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "STARTER" (19.04.2020 to 18.05.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00
IN WORDS: INR Five hundred and ninety rupee		

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

Date of occurrence of chargeable event / payment: 19.04.2020 / 19.04.2020

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.

Issuer: *****ONLINE PAYMENT*****

Receiver:
Client ID: 13779080453
Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: Username: km206_skcts
IP Address: 10.17.161.206
Zone: Sri Krishna Cable TV Service



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID km206_skcts Customer's name KAUSTAV MAJUMDER

Invoice No.:	Invoice Date	Expiry Date
0012697831	19.04.2020	18.05.2020

Customer's Signature

Channel Partner's Seal