

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0029892908 | Issue Date 30.08.2024

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: CHANGE INITIATIVES

Address: SONARPUR, BAIKUNTHAPUR, SOUTH 24 PARGANAS, KOLKATA - 700150 8910577572
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "CRUISE" (30.08.2024 to 28.09.2024)	1000.000
TOTAL AMOUNT		1000.00
CGST (9%)		90.00
SGST (9%)		90.00
TOTAL		1180.00
Rounded off		1180.00
IN WORDS: INR One thousand one hundred and eighty rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 30.08.2024 / 30.08.2024		

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-Invoice will be generated within 48 hours, wherever applicable.
7) E. & O. E.

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

Receiver:
Client ID: 14841185329
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: ci252_drm
IP Address: 10.14.72.252
Zone: Ambika Net



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1180.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0029892908"/>	<input type="text" value="30.08.2024"/>	<input type="text" value="28.09.2024"/>

Customer's Signature_____

Channel Partner's Seal