TAX INVOICE

**No:- 0016176925 |** Issue Date **07.08.2021**

# 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](http://www.alliancebroadband.co.in/)

# *TO:* SUDIPTO SAHA

**ORIGINAL for RECIPIENT**

## *Address:* 139/3, NAGENDRA NATH ROAD, WEST BENGAL, KOLKATA-700028 9088521045

*State:* **West Bengal** *code:* **19**

|  |  |  |
| --- | --- | --- |
| **N** | **Description of goods or services** | **amount** |
| **1** | fee "PREFERRED+" (07.08.2021 to 06.09.2021) | 850.000 |
| *TOTAL AMOUNT* | | 850.00 |
| *CGST (9%)* | | 76.50 |
| *SGST (9%)* | | 76.50 |
| ***TOTAL*** | | **1003.00** |
| ***Rounded 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:* ***07.08.2021 / 07.08.2021*** | | |

**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\*\*\*\*\*\***



*Authorised Signatory*

*Receiver:*

*Client ID:* **10432141683**

*Authorised Signatory:*

## Additional user details: Username: asplnit\_skumars

IP Address: **172.18.19.126**

Zone: **Nit Star**

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**REMITTANCE SLIP**

PAYMENT DETAILS: (Please Tick) Mode of Payment [\_] Cheque [\_] Demand draft [\_] Cash

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

User ID

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  | |  |  | 1003.00 |
|  | | SUDIPTO SAHA | | | |

asplnit\_skumars

Customer's name

Invoice No.: Invoice Date Expiry Date

0016176925

07.08.2021

06.09.2021

Customer's Signature

Channel Partner's Seal