

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0063034835 | Issue Date 08.12.2023

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: HITESH SHAH

Address: 28, AMARTALLA STREET, GR FL, WEST BENGAL, KOLKATA-700001 9830788475
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "STARTER" (08.12.2023 to 06.01.2024)	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: 08.12.2023 / 08.12.2023

TERMS AND CONDITIONS

- 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.
- 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.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

Junior Mr. Shesh

Authorised Signatory

Receiver:

Client ID: 38257023954

Authorised Signatory:



Additional user details: Username: hiteshs_ftv

IP Address: 172.22.14.124

Zone: Fast Track Cable & Broadband

TAX INVOICE No.0063034835 Date 08.12.2023 Page 1 from 1



Generated by IPACCT IPBill 4.07 (www.ipacct.com)



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 Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal