

Invoice

ORIGINAL

N 0005618850 | Issue date 10.02.2017

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-89, C.I.T. Road, Kolkata - 7000014

PAN No: AAECA3151B

Service Tax No: AAECA3151BST001

Tax person:

Phone: 033-71002000, Fax: 033-71002020, Toll Free No: 1800 1200 300 www.alliancekolkata.com

TO: Prosenjit Roy(Arpan Da)

Address: Vill- Uttar Rajapur, P.O- Mollabelia, Pin-741249 (Shyamal Da) 9734883551

N	Description of goods or services	s.price	amount
1	fee "STARTER" (10.02.2017 to 11.03.2017)	500.000	500.000
		TOTAL AMOUNT	500.00
		Service Tax (15.00%)	75.00
		TOTAL	575.00
		Rounded off	575.00

IN WORDS: INR Five hundred and seventy-five rupee

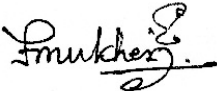
Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 10.02.2017 / 10.02.2017

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: Sourav Das

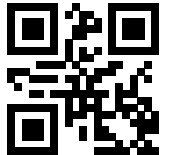


Authorised Signatory

Receiver:

Client ID: 711012211

Authorised Signatory:



Additional user details: Username: prosenjit_jcns

IP Address: 172.19.221.12

Zone: Jagoli Cable Net Service

Invoice No.0005618850 Date 10.02.2017 Page 1 from 1



Generated by IPACCT IPBill 2.57 (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.)
				575.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0005618850	10.02.2017	11.03.2017

Customer's Signature

Channel Partner's Seal