No:- 0020260122 | Issue Date 14.05.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (14.05.2022 to 12.06.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL	707.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0020260122 Date 14.05.2022 Page 1 from 1				Generated by IPACCT IPBill 4.07 (www.ip		
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's nar	ne KANCI	HRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0020260122	14.05	.2022	12.06.2022			
Customer's Signature						

No:- 0020595867 | Issue Date 13.06.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (13.06.2022 to 12.07.2022)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.06.2022 / 13.06.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0020595867 Date 13.06.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITT	ANCE SLIP		
PAYMENT DETAILS: (I	Please Tick) M	lode of Payment	[_] Chequ	e [_] Demand draft	[_] Casł	h
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's na	me KANC	HRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	te			
0020595867	13.06	.2022	12.07.2022	2		
Customer's Signature						

No:- 0020935551 | Issue Date 13.07.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (13.07.2022 to 11.08.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash	Rounded off	767.00

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0020935551 Date 13.07.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Ban	k	E	Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege_rcn		Customer's nar	ne KANCH	RAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	e				
0020935551	13.07	.2022	11.08.2022				
Customer's Signature							

No:- 0021273389 | Issue Date 12.08.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (12.08.2022 to 10.09.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash	Rounded off	767.00

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0021273389 Date 12.08.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	Demand draft	[_] Casl	n	
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege_rcn		Customer's nar	ne KANCH	IRAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	e				
0021273389	12.08	.2022	10.09.2022				
Customer's Signature_							

No:- 0021599874 | Issue Date 10.09.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (11.09.2022 to 10.10.2022)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 10.09.2022 / 10.09.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



Additional user details: Username: kcollege rcn IP Address: 172.23.130.74 Zone: Raj Cable Network

TAX INVOICE No.0021599874 Date 10.09.2022 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacct.			
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's na	me KANCH	IRAPARA COLLEGE	-4_1	
Invoice No.:	Invoice Date	Expiry Da	te			
0021599874	10.09	.2022	10.10.2022			
Customer's Signature						

No:- 0021951035 | Issue Date 11.10.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (11.10.2022 to 09.11.2022)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 11.10.2022 / 11.10.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0021951035 Date 11.10.2022 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.i		
* * *		REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	lode of Payment	[_] Cheque	Demand draft	[_] Casl	n
Cheque/DD No. Name of the Bar	ık	В	ranch	Date	Amount(Rs.)
					767.00
User ID kcollege_rcn	Customer's nai	ne KANCHF	RAPARA COLLEGE		
Invoice No.: Invoice Date	Expiry Dat	e			
0021951035 11.10	.2022	09.11.2022			
Customer's Signature					

No:- 0022277269 | Issue Date 09.11.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.11.2022 to 09.12.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 09.11.2022 / 09.11.2022		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0022277269 Date 09.11.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTAN	CE SLIP			
PAYMENT DETAILS: (PI	lease Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Casl	1	
Cheque/DD No.	Name of the Ban	k	В	ranch	Date	Amount(Rs.)	
						767.00	
User ID kcollege_rcn		Customer's nar	ne KANCHF	APARA COLLEGE			
Invoice No.:	nvoice Date	Expiry Dat	e				
0022277269	09.11	.2022	09.12.2022				
Customer's Signature							

No:- 0022618213 | Issue Date 09.12.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.12.2022 to 08.01.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 09.12.2022 / 09.12.2022		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



Additional user details: Username: kcollege rcn IP Address: 172.23.130.74 Zone: Raj Cable Network

TAX INVOICE No.0022618213 Date 09.12.2022 Page 1 from 1			Generated by IPACCT IPBill 4.07 (v			
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn	1	Customer's na	ne KANCH	RAPARA COLLEGE	-4_1	
Invoice No.:	Invoice Date	Expiry Dat	e			
0022618213	09.12	2.2022	08.01.2023			
Customer's Signature						

No:- 0022970749 | Issue Date 09.01.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (09.01.2023 to 07.02.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 09.01.2023 / 09.01.2023	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0022970749 Date 09.01.2023 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (I	Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cas	h
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's nar	ne KANCI	HRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	е			
0022970749	09.01	.2023	07.02.2023]		
Customer's Signature_						

No:- 0023313214 | Issue Date 08.02.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (08.02.2023 to 09.03.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.02.2023 / 08.02.2023	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0023313214 Date 08.02.2023 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *			REMITTAI	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Casl	h
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn	-	Customer's nar	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0023313214	08.02	.2023	09.03.2023			
Customer's Signature_						

No:- 0023653540 | Issue Date 10.03.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.03.2023 to 08.04.2023)		650.000
Т	OTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 10.03.2023 / 10.03.2023		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0023653540 Date 10.03.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacc			
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casł	h
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's na	me KANCH	IRAPARA COLLEGE	-4_1	
Invoice No.:	Invoice Date	Expiry Da	te			
0023653540	10.03	.2023	08.04.2023			
Customer's Signature						

No:- 0024008937 | Issue Date 10.04.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.04.2023 to 09.05.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 10.04.2023 / 10.04.2023		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0024008937 Date 10.04.2023 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com		
彩 彩 ー REMITTANCE SLIP							
PAYMENT DETAILS: (I	Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Ban	ık	E	Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege_rcn		Customer's na	me KANCH	RAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	te				
0024008937	10.04	.2023	09.05.2023				
Customer's Signature							

No:- 0024356831 | Issue Date 10.05.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.05.2023 to 08.06.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 10.05.2023 / 10.05.2023		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



Additional user details: Username: kcollege rcn IP Address: 172.23.130.74 Zone: Raj Cable Network

TAX INVOICE No.0024356831	Date 10.05.2023 Page	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITTAN			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	1
Cheque/DD No.	Name of the Ban	k	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's nar	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0024356831	10.05	.2023	08.06.2023			
Customer's Signature						

No:- 0024701836 | Issue Date 09.06.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (09.06.2023 to 08.07.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 09.06.2023 / 09.06.2023	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0024701836	Date 09.06.2023 Page	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (I	Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's na	me KANCH	IRAPARA COLLEGE	-4_1	
Invoice No.:	Invoice Date	Expiry Da	te			
0024701836	09.06	.2023	08.07.2023			
Customer's Signature						

No:- 0025043203 | Issue Date 08.07.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (09.07.2023 to 07.08.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
		101100
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17001188946 Authorised Signatory:



TAX INVOICE No.0025043203 Date 08.07.2023 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (I	Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege_rcn		Customer's na	me KANCH	IRAPARA COLLEGE	-0	
Invoice No.:	Invoice Date	Expiry Da	te			
0025043203	08.07	.2023	07.08.2023			
Customer's Signature						

No:- 0007644303 | Issue Date 10.01.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.01.2018 to 08.02.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.01.2018 / 10.01.2018

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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: Raj Nandy[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0007644303 Date 10.01.2018 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No.: Invoice Date Expiry Date 08.02.2018 0007644303 10.01.2018 Customer's Signature



No:- 0007817038 | Issue Date 09.02.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (09.02.2018 to 10.03.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 09.02.2018 / 09.02.2018

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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: Partha Neogi[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0007817038 Date 09.02.2018 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No .: Invoice Date Expiry Date 10.03.2018 0007817038 09.02.2018 Customer's Signature

No:- 0007989401 | Issue Date 11.03.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (11.03.2018 to 09.04.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 11.03.2018 / 11.03.2018

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.

ο) Ε. α Ο. Ε.

Issuer: Arka Banerjee[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

:n

Receiver:

Client ID: 2960012007

Authorised Signatory:

TAX INVOICE No.000798940	1 Date 11.03.2018 Page 1 fro	om 1				Generated by IPACCT IPBill 4.01 (www.ipacct.com)
* * *			REMITTAN			
PAYMENT DETAILS:	(Please Tick) Mode	e of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bank		E	Branch	Date	Amount(Rs.)
						1357.00
User ID		Customer's nam	e Kanchra	para College	_	
Invoice No.:	Invoice Date	Expiry Date	e			
0007989401	11.03.20	18	09.04.2018			
Customer's Signature						

No:- 0008160597 | Issue Date 10.04.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.04.2018 to 09.05.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.04.2018 / 10.04.2018

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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.

0) L. & O. L.

Issuer: Barun Das[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0008160597 Date 10.04.2018 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No .: Invoice Date Expiry Date 09.05.2018 0008160597 10.04.2018 Customer's Signature



No:- 0008333831 | Issue Date 10.05.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.05.2018 to 08.06.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.05.2018 / 10.05.2018

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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.

0) L. & O. L.

Issuer: Gopal Roy [Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0008333831 Date 10.05.2018 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No.: Invoice Date Expiry Date 08.06.2018 0008333831 10.05.2018 Customer's Signature



No:- 0008511333 | Issue Date 10.06.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.06.2018 to 09.07.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.06.2018 / 10.06.2018

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: Partha Kala[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0008511333 Date 10.06.2018 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID		Customer's nar	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0008511333	10.06	5.2018	09.07.2018				
Customer's Signature							

No:- 0008683215 | Issue Date 10.07.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.07.2018 to 08.08.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty-seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.07.2018 / 10.07.2018

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[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0008683215 Date 10.07.2018 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	h	
Cheque/DD No.	Name of the Ban	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID	3	Customer's na	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0008683215	10.07	.2018	08.08.2018				
Customer's Cignoture							

No:- 0008857748 | Issue Date 09.08.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (09.08.2018 to 07.09.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 09.08.2018 / 09.08.2018

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: Rajesh Paul[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0008857748 Date 0				Generated by IPACCT IPBill 4.01 (www.ipacct.com	
* * *		REMITTAN			
PAYMENT DETAILS: (Pleas	e Tick) Mode of Payment	[_] Cheque	Demand draft	[_] Cash	
Cheque/DD No. Nam	ne of the Bank	В	Franch	Date	Amount(Rs.)
					1357.00
User ID	Customer's na	me Kanchra	para College		
Invoice No.: Invoi	ice Date Expiry Da	te			
0008857748	09.08.2018	07.09.2018			
Customer's Signature					

No:- 0009029243 | Issue Date 08.09.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (08.09.2018 to 07.10.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 08.09.2018 / 08.09.2018

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.

Receiver:

Client ID: **2960012007** Authorised Signatory:

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: Anurag Biswas[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0009029243 Date 08.09.2018 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No.: Invoice Date Expiry Date 0009029243 08.09.2018 07.10.2018 Customer's Signature

No:- 0009202817 | Issue Date 08.10.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (08.10.2018 to 06.11.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 08.10.2018 / 08.10.2018

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: Bikash Dutta[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0009202817 Date 08.10.2018 Page 1 from 1					Generated by IPACCT IPBill 4.01 (www.ipacct.com)	
* * *			REMITTAN			
PAYMENT DETAILS: (I	Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Ban	ık	E	Branch	Date	Amount(Rs.)
						1357.00
User ID	-	Customer's nar	ne Kanchra	apara College	_	
Invoice No.:	Invoice Date	Expiry Dat	e			
0009202817	08.10	.2018	06.11.2018			
Customer's Signature						

No:- 0009390287 | Issue Date 10.11.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.11.2018 to 09.12.2018)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.11.2018 / 10.11.2018

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: Asish Mondal [Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0009390287 Date 10.11.2018 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS:	(Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						1357.00
User ID		Customer's nar	ne Kanchr	apara College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0009390287	10.11	.2018	09.12.2018			
Customer's Signature						

No:- 0009565577 | Issue Date 10.12.2018

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (10.12.2018 to 08.01.2019)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.12.2018 / 10.12.2018

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: Somnath Neye[bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0009565577 Date 10.12.2018 Page 1 from 1					Generated by IPACCT IPBill 4.01 (www.ipacct.com)			
≈ ≈ ≈ REMITTANCE SLIP								
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash	1		
Cheque/DD No.	Name of the Ban	ık	В	Branch	Date	Amount(Rs.)		
						1357.00		
User ID		Customer's nan	ne Kanchra	para College				
Invoice No.:	Invoice Date	Expiry Date	e					
0009565577	10.12	.2018	08.01.2019					
Customor's Signature								

Customer's Signature___

No:- 0009742053 | Issue Date 09.01.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount				
1	fee "PREMIUM+" (09.01.2019 to 07.02.2019)	1150.000				
	TOTAL AMOUNT	1150.00				
	CGST (9%)	103.50				
	SGST (9%)	103.50				
	TOTAL	1357.00				
	Rounded off	1357.00				
IN WORDS: INR One thousand three hundred and fifty seven rupee						

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 09.01.2019 / 09.01.2019

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: Saikat Podder[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0009742053 Date 09.01.2019 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com)	
* * *			REMITTAN	CE SLIP			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash		
Cheque/DD No. Name of the Bank		ık	В	ranch	Date	Amount(Rs.)	
						1357.00	
User ID	J	Customer's nar	ne Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0009742053	09.01	.2019	07.02.2019				
Customer's Signature							

Customer's Signature____

No:- 0009919743 | Issue Date 08.02.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount					
1	fee "PREMIUM+" (08.02.2019 to 09.03.2019)	1150.000					
	TOTAL AMOUNT	1150.00					
	CGST (9%)	103.50					
	SGST (9%)	103.50					
	TOTAL	1357.00					
	Rounded off	1357.00					
IN W	IN WORDS: INR One thousand three hundred and fifty seven rupee						

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 08.02.2019 / 08.02.2019

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: Buddhadeb Sahoo[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0009919743 Date 08.02.2019 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com)	
* * *			REMITTAN	CE SLIP			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	k	В	ranch	Date	Amount(Rs.)	
						1357.00	
User ID		Customer's nar	ne Kanchra	oara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0009919743	08.02	.2019	09.03.2019				
Customor's Signature							

Customer's Signature____

No:- 0010100365 | Issue Date 10.03.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount				
1	fee "PREMIUM+" (10.03.2019 to 08.04.2019)	1150.000				
	TOTAL AMOUNT	1150.00				
	CGST (9%)	103.50				
	SGST (9%)	103.50				
	TOTAL	1357.00				
	Rounded off	1357.00				
IN WORDS: INR One thousand three hundred and fifty seven rupee						

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.03.2019 / 10.03.2019

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: Subir Dutta[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0010100365 Date 10.03.2019 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com)		
≫ ≫ ≫ REMITTANCE SLIP								
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	Demand draft	[_] Cash	1		
Cheque/DD No.	Name of the Ban	ık	В	ranch	Date	Amount(Rs.)		
						1357.00		
User ID		Customer's nar	ne Kanchra	para College				
Invoice No.:	Invoice Date	Expiry Dat	e					
0010100365	10.03	.2019	08.04.2019					
Customor's Signature								

Customer's Signature____

No:- 0010284963 | Issue Date 09.04.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount			
1	fee "PREMIUM+" (09.04.2019 to 08.05.2019)	1150.000			
	TOTAL AMOUNT	1150.00			
	CGST (9%)	103.50			
	SGST (9%)	103.50			
	TOTAL	1357.00			
	Rounded off	1357.00			
IN WORDS: INR One thousand three hundred and fifty seven rupee					

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 09.04.2019 / 09.04.2019

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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: Debasish Das[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0010284963 Date 09.04.2019 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID Customer's name Kanchrapara College Invoice No .: Invoice Date Expiry Date 08.05.2019 0010284963 09.04.2019 Customer's Signature

No:- 0010493900 | Issue Date 13.05.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount					
1	fee "PREMIUM+" (13.05.2019 to 11.06.2019)	1150.000					
	TOTAL AMOUNT	1150.00					
	CGST (9%)	103.50					
	SGST (9%)	103.50					
	TOTAL	1357.00					
	Rounded off	1357.00					
IN W	IN WORDS: INR One thousand three hundred and fifty seven rupee						

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 13.05.2019 / 13.05.2019

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: Sandip Roy Chowdhury[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0010493900 Date 13.05.2019 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com		
* * *	≈ ≈ REMITTANCE SLIP							
PAYMENT DETAILS: ((Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash			
Cheque/DD No.	Name of the Ban	k	E	Branch	Date	Amount(Rs.)		
						1357.00		
User ID kpc_rcn		Customer's na	ne Kanchra	para College				
Invoice No.:	Invoice Date	Expiry Dat	e					
0010493900	13.05	.2019	11.06.2019					
Customer's Signature								

No:- 0010681273 | Issue Date 12.06.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount				
1	fee "PREMIUM+" (12.06.2019 to 11.07.2019)	1150.000				
	TOTAL AMOUNT	1150.00				
	CGST (9%)	103.50				
	SGST (9%)	103.50				
	TOTAL	1357.00				
	Rounded off	1357.00				
IN W	IN WORDS: INR One thousand three hundred and fifty seven rupee					

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 12.06.2019 / 12.06.2019

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: Asish Mondal [Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0010681273 Date 12.06.2019 Page	1 from 1	Generated by IPACCT IPBill 4.01 (www.ipacct.c					
≫ ≫ ≫ REMITTANCE SLIP							
PAYMENT DETAILS: (Please Tick) M	lode of Payment [] Cheque		[_] Cash	1			
Cheque/DD No. Name of the Ban	ık	Branch	Date	Amount(Rs.)			
				1357.00			
User ID kpc_rcn	Customer's name Kanchr	apara College					
Invoice No.: Invoice Date	Expiry Date						
0010681273 12.06	.2019 11.07.2019						
Customer's Signature							

No:- 0010869663 | Issue Date 12.07.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount		
1	fee "PREMIUM+" (12.07.2019 to 10.08.2019)	1150.000		
	TOTAL AMOUNT	1150.00		
	CGST (9%)	103.50		
	SGST (9%)	103.50		
	TOTAL	1357.00		
	Rounded off	1357.00		
IN WORDS: INR One thousand three hundred and fifty seven rupee				

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 12.07.2019 / 12.07.2019

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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: Kaushik Das[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0010869663 Date 12.07.2019 Page 1 from 1 Generated by IPACCT IPBill 4.01 (www.ipacct.com) * * * **REMITTANCE SLIP** PAYMENT DETAILS: (Please Tick) [_] Cheque Mode of Payment [_] Demand draft [_] Cash Cheque/DD No. Name of the Bank Date Branch Amount(Rs.) 1357.00 User ID kpc_rcn Customer's name Kanchrapara College Invoice No.: Invoice Date Expiry Date 10.08.2019 0010869663 12.07.2019

No:- 0011058751 | Issue Date 11.08.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount		
1	fee "PREMIUM+" (11.08.2019 to 09.09.2019)	1150.000		
	TOTAL AMOUNT	1150.00		
	CGST (9%)	103.50		
	SGST (9%)	103.50		
	TOTAL	1357.00		
	Rounded off	1357.00		
IN WORDS: INR One thousand three hundred and fifty seven rupee				

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 11.08.2019 / 11.08.2019

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.

Receiver:

Client ID: 2960012007

Authorised Signatory:

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: Arghyadeep Sen[Bill]

Junilos Kr. Shosh

Authorised Signatory



Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0011058751 Date 11.08.2019 Page 1 from 1						Generated by IPACCT IPBill 4.01 (www.ipacct.com)		
≫ ≫ ≫ REMITTANCE SLIP								
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Casł	1		
Cheque/DD No.	Name of the Bank		В	anch	Date	Amount(Rs.)		
						1357.00		
User ID kpc_rcn		Customer's nar	ne Kanchra	para College				
Invoice No.:	Invoice Date	Expiry Dat	e					
0011058751	11.08	3.2019	09.09.2019					
Customer's Signature								

No:- 0011247472 | Issue Date 10.09.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount		
1	fee "PREMIUM+" (10.09.2019 to 09.10.2019)	1150.000		
	TOTAL AMOUNT	1150.00		
	CGST (9%)	103.50		
	SGST (9%)	103.50		
	TOTAL	1357.00		
	Rounded off	1357.00		
IN WORDS: INR One thousand three hundred and fifty seven rupee				

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 10.09.2019 / 10.09.2019

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: Sandip Roy Chowdhury[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0011247472 Date 10.09.2019 Page 1 from 1						Generated by IPACCT IPBill 4.02 (www.ipacct.com)		
≫ ≫ ≫								
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	Demand draft	[_] Cash			
Cheque/DD No.	Name of the Bar	Name of the Bank		Branch	Date	Amount(Rs.)		
						1357.00		
User ID kpc_rcn		Customer's nam	ne Kanchra	para College				
Invoice No.:	Invoice Date	Expiry Date	e					
0011247472	10.09	9.2019	09.10.2019					
Customer's Signature								

No:- 0011458055 | Issue Date 14.10.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount			
1	fee "PREMIUM+" (14.10.2019 to 12.11.2019)	1150.000			
	TOTAL AMOUNT	1150.00			
	CGST (9%)	103.50			
	SGST (9%)	103.50			
	TOTAL	1357.00			
	Rounded off	1357.00			
IN WORDS: INR One thousand three hundred and fifty seven rupee					

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 14.10.2019 / 14.10.2019

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: Suman Brahma[Bill]

Junila Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0011458055 Date 14.10.2019 Page 1 from 1						Generated by IPACCT IPBill 4.02 (www.ipacct.com	
* * *			REMITTAN	ICE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	ık	B	Franch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchra	para College	-		
Invoice No.:	Invoice Date	Expiry Dat	te				
0011458055	14.10).2019	12.11.2019				
Customer's Signature							

Channel Partner's Seal

No:- 0011647857 | Issue Date 13.11.2019

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount			
1	fee "PREMIUM+" (13.11.2019 to 12.12.2019)	1150.000			
	TOTAL AMOUNT	1150.00			
	CGST (9%)	103.50			
	SGST (9%)	103.50			
	TOTAL	1357.00			
	Rounded off	1357.00			
IN WORDS: INR One thousand three hundred and fifty seven rupee					

Payment method: [_] Cheque [_] D.D/P.O. [_] Cash

Date of occurrence of chargeable event / payment: 13.11.2019 / 13.11.2019

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: Sujit Mondal[Bill]

Junilos Kr. Shosh

Authorised Signatory

Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network Receiver: Client ID: **2960012007** Authorised Signatory:



TAX INVOICE No.0011647857 Date 13.11.2019 Page 1 from 1					G	Generated by IPACCT IPBill 4.02 (www.ipacct.com	
* * *			REMITTAN	ICE SLIP			
PAYMENT DETAILS:	(Please Tick) N	lode of Payment	[_] Cheque	Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's nar	ne Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0011647857	13.11	.2019	12.12.2019				
Customer's Signature							

No:- 0011842224 | Issue Date 13.12.2019

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (13.12.2019 to 11.01.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.12.2019 / 13.12.2019	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Rajesh Paul[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.0011842224 Date 13.12.2019 Page 1 from 1						Generated by IPACCT IPBill 4.02 (www.ipacct.com)
* * *			REMITTAN			
PAYMENT DETAILS:	(Please Tick) N	Node of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bar	nk	E	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn	3	Customer's nar	ne Kanchra	apara College	-	
Invoice No.:	Invoice Date	Expiry Dat	e			
0011842224	13.12	2.2019	11.01.2020			
Customer's Signature						

Channel Partner's Seal

No:- 0012036129 | Issue Date 12.01.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (12.01.2020 to 10.02.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 12.01.2020 / 12.01.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Debasish Das[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0012036129			(Generated by IPACCT IPBill 4.02 (www.ipacct.com	
* * *		REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) Mode of	Payment [_] Cheque	e [_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bank		Branch	Date	Amount(Rs.)
					1357.00
User ID kpc_rcn	Cust	omer's name Kanchi	rapara College		
Invoice No.:	Invoice Date	Expiry Date			
0012036129	12.01.2020	10.02.2020]		
Customer's Signature_		· · · · · · · · · · · · · · · · · · ·		Channel	Partner's Seal

No:- 0012236317 | Issue Date 11.02.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (11.02.2020 to 11.03.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 11.02.2020 / 11.02.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Sukalyan Mondal[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0012236317 Date 11.02.2020 Page 1 from 1						Generated by IPACCT IPBill 4.02 (www.ipacct.com	
* * *			REMITTAN	ICE SLIP			
PAYMENT DETAILS	: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Ba	nk	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's nar	ne Kanchra	para College	-		
Invoice No.:	Invoice Date	Expiry Dat	e				
001223631	7 11.02	2.2020	11.03.2020				
Customer's Signature	9						

No:- 0012444109 | Issue Date 12.03.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (12.03.2020 to 10.04.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 12.03.2020 / 12.03.2020	

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: Arghyadeep Sen[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0012444109 Date 12.03.2020 Page 1 from 1						Generated by IPACCT IPBill 4.04 (www.ipacct.com	
* * *			REMITTAI	NCE SLIP			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0012444109	12.03	3.2020	10.04.2020				
Customer's Signature							

No:- 0012647948 | Issue Date 11.04.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (11.04.2020 to 10.05.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 11.04.2020 / 11.04.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Anurag Biswas[Bill]

Junilos Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0012647948 Date 11.04.2020 Page 1 from 1					G	enerated by IPACCT IPBill 4.04 (www.ipacct.com
* * *			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the B	ank	В	ranch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's nar	ne Kanchra	para College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0012647948	11.	04.2020	10.05.2020			
Customer's Signature_					Channel F	Partner's Seal

No:- 0012869193 | Issue Date 14.05.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (14.05.2020 to 12.06.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 14.05.2020 / 14.05.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Debojit Sengupta[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0012869193 Date 14.05.2020 Page 1 from 1						Generated by IPACCT IPBill 4.04 (www.ipacct.com	
* * *			REMITTA				
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn	-	Customer's nar	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0012869193	14.05	.2020	12.06.2020				
Customer's Signature_		<u></u>	<u> </u>	L	Channel	Partner's Seal	

No:- 0013101195 | Issue Date 15.06.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (15.06.2020 to 14.07.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 15.06.2020 / 15.06.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Debojit Sengupta[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0013101195 Date 15.06.2020 Page 1 from 1						Generated by IPACCT IPBill 4.04 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS: ((Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0013101195	15.06	5.2020	14.07.2020				
Customer's Signature							

No:- 0013337959 | Issue Date 15.07.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (15.07.2020 to 13.08.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 15.07.2020 / 15.07.2020	

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: Somnath Dutta[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



Additional user details: Username: kpc_rcn IP Address: 172.19.89.63 Zone: Raj Cable Network

TAX INVOICE No.001333795	e 1 from 1			Generated by IPACCT IPBill 4.04 (www.ipacct.com		
* * *			REMITTAI			
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's nar	ne Kanchra	apara College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0013337959	15.07	7.2020	13.08.2020			
Customer's Signature						

Channel Partner's Seal

No:- 0013602010 | Issue Date 15.08.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (15.08.2020 to 13.09.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 15.08.2020 / 15.08.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Swarup Das[Bill]

Junilos Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0013602010 Date 15.08.2020 Page 1 from 1					G	Generated by IPACCT IPBill 4.04 (www.ipacct.com
* * *			REMITTAN			
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ba	nk	E	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's nar	ne Kanchra	para College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0013602010	15.0	8.2020	13.09.2020			
Customer's Signature_			<u> </u>		Channel I	Partner's Seal

No:- 0013868027 | Issue Date 14.09.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (14.09.2020 to 13.10.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 14.09.2020 / 14.09.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Soumik Dutta[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0013868027 Date 14.09.2020 Page 1 from 1					Ge	nerated by IPACCT IPBill 4.04 (www.ipacct.com)	
* * *			REMITTAN				
PAYMENT DETAILS:	(Please Tick)	Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ba	ank	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's nar	ne Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0013868027	14.0	09.2020	13.10.2020				
Customer's Signature_					Ohannal D		
					Channel P	artner's Seal	

No:- 0014148498 | Issue Date 14.10.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (14.10.2020 to 12.11.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 14.10.2020 / 14.10.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Arghyadeep Sen[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0014148498	e 1 from 1			Generated by IPACCT IPBill 4.04 (www.ipacct.com		
* * *			REMITTAN			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ban	ık	E	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	ne Kanchra	apara College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0014148498	14.10	0.2020	12.11.2020			
Customer's Signature						

No:- 0014434229 | Issue Date 13.11.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (13.11.2020 to 12.12.2020)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.11.2020 / 13.11.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Tamal Dutta[Bill]

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0014434229	e 1 from 1			Generated by IPACCT IPBill 4.04 (www.ipacct.com		
* * *			REMITTAI			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	ne Kanchra	apara College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0014434229	13.11	.2020	12.12.2020			
Customer's Signature						

No:- 0014719195 | Issue Date 13.12.2020

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (13.12.2020 to 11.01.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.12.2020 / 13.12.2020	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Raj Cable Network

Junilos Kr. Shesh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0014719195 Date 13.12.2020 Page 1 from 1						Generated by IPACCT IPBill 4.04 (www.ipacct.com	
* * *			REMITTA				
PAYMENT DETAILS:	(Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchra	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0014719195	13.12	2.2020	11.01.2021				
Customer's Signature							

No:- 0015010102 | Issue Date 12.01.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N Description of goods or services	amount
1 fee "PREMIUM+" (12.01.2021 to 10.02.2021)	1150.000
TOTAL AMC	JNT 1150.00
CGST	9%) 103.50
SGST	9%) 103.50
ТС	TAL 1357.00
Rounde	l off 1357.00
IN WORDS: INR One thousand three hundred and fifty seven rupee	
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date of occurrence of chargeable event / payment: 12.01.2021 / 12.01.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0015010102 Date 12.01.2021 Page 1 from 1						Generated by IPACCT IPBill 4.04 (www.ipacct.com
* * *			REMITTAI			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	ı
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn	J	Customer's na	ne Kanchra	apara College	- 1	
Invoice No.:	Invoice Date	Expiry Dat	e			
0015010102	12.01	.2021	10.02.2021			
Customer's Signature						

No:- 0015308820 | Issue Date 11.02.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (11.02.2021 to 12.03.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 11.02.2021 / 11.02.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0015308820 Date 11.02.2021 Page 1 from 1						Generated by IPACCT IPBill 4.05 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's nar	ne Kanchr	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0015308820	11.02	.2021	12.03.2021				
Customer's Signature							

No:- 0015609686 | Issue Date 13.03.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (13.03.2021 to 11.04.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.03.2021 / 13.03.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0015609686	1 from 1	Generated by IPACCT IPBill 4.05 (www.i				
* * *						
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	me Kanchra	apara College	-	
Invoice No.:	Invoice Date	Expiry Dat	te			
0015609686	13.03	.2021	11.04.2021			
Customer's Signature						

No:- 0015908688 | Issue Date 12.04.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (12.04.2021 to 11.05.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 12.04.2021 / 12.04.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0015908688 Date 12.04.2021 Page 1 from 1						Generated by IPACCT IPBill 4.05 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchr	apara College	-		
Invoice No.:	Invoice Date	Expiry Dat	e				
0015908688	12.04	.2021	11.05.2021				
Customer's Signature							

No:- 0016222316 | Issue Date 12.05.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N Description of goods or services	amount
1 fee "PREMIUM+" (12.05.2021 to 10.06.2021)	1150.000
TOTAL	<i>OUNT</i> 1150.00
00	<i>(9%)</i> 103.50
SC	<i>(9%)</i> 103.50
	OTAL 1357.00
Rou	ed off 1357.00
IN WORDS: INR One thousand three hundred and fifty seven rupee	
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date of occurrence of chargeable event / payment: 12.05.2021 / 12.05.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0016222316 Date 12.05.2021 Page 1 from 1						Generated by IPACCT IPBill 4.05 (www.ipacct.com	
* * *			REMITTAN	ICE SLIP			
PAYMENT DETAILS: (Please Tick) M	Node of Payment	[_] Cheque	Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	nk	В	ranch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's nar	ne Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0016222316	12.05	5.2021	10.06.2021				
Customer's Signature							

No:- 0016531748 | Issue Date 11.06.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PREMIUM+" (11.06.2021 to 10.07.2021)		1150.000
To	OTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WORDS: INR One thousand three hundred and fifty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 11.06.2021 / 11.06.2021		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0016531748	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	ode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	me Kanchi	rapara College	-	
Invoice No.:	Invoice Date	Expiry Da	te			
0016531748	11.06	.2021	10.07.2021			
Customer's Signature						

No:- 0017508878 | Issue Date 09.09.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (09.09.2021 to 08.10.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 09.09.2021 / 09.09.2021	

TERMS AND CONDITIONS

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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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.001750887	e 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com		
* * *			REMITTA	ITANCE SLIP			
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchr	apara College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0017508878	09.09	.2021	08.10.2021				
Customer's Signature							

No:- 0017839634 | Issue Date 09.10.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (09.10.2021 to 07.11.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 09.10.2021 / 09.10.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0017839634	e 1 from 1	Generated by IPACCT IPBill 4.07				
* * *						
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	ne Kanchra	apara College	- 1	
Invoice No.:	Invoice Date	Expiry Dat	e			
0017839634	09.10).2021	07.11.2021			
Customer's Signature						

No:- 0018166004 | Issue Date 08.11.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (08.11.2021 to 07.12.2021)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.11.2021 / 08.11.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0018166004	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Chequ	e [_] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's na	me Kanch	rapara College		
Invoice No.:	Invoice Date	Expiry Da	te			
0018166004	08.11	.2021	07.12.2021			
Customer's Signature						

No:- 0018498040 | Issue Date 08.12.2021

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

TO: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (08.12.2021 to 06.01.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.12.2021 / 08.12.2021	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0018498040 Date 08.12.2021 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	me Kanchr	apara College			
Invoice No.:	Invoice Date	Expiry Da	te				
0018498040	08.12	.2021	06.01.2022]			
Customer's Signature							

No:- 0018831599 | Issue Date 07.01.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PREMIUM+" (07.01.2022 to 05.02.2022)		1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WORDS: INR One thousand three hundred and fifty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 07.01.2022 / 07.01.2022		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0018831599 Date 07.01.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchr	apara College	-		
Invoice No.:	Invoice Date	Expiry Dat	e				
0018831599	07.01	.2022	05.02.2022				
Customer's Signature							

No:- 0019167075 | Issue Date 06.02.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N D	Description of goods or services	amount
1 fe	ee "PREMIUM+" (06.02.2022 to 07.03.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WOP	RDS: INR One thousand three hundred and fifty seven rupee	
Paymer	nt method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date of	foccurrence of chargeable event / payment: 06.02.2022 / 06.02.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0019167075 Date 06.02.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	me Kanchr	apara College			
Invoice No.:	Invoice Date	Expiry Dat	te				
0019167075	06.02	.2022	07.03.2022				
Customer's Signature							

No:- 0019509576 | Issue Date 08.03.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (08.03.2022 to 06.04.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WO	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.03.2022 / 08.03.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0019509576 Date 08.03.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (F	Please Tick) N	Mode of Payment	[_] Cheque	Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bar	nk	В	ranch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's nar	ne Kanchra	para College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0019509576	08.03	3.2022	06.04.2022			
Customer's Signature						

No:- 0019846920 | Issue Date 07.04.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

N Description	on of goods or services	amount
1 fee "PREN	1IUM+" (07.04.2022 to 06.05.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WORDS: INR	One thousand three hundred and fifty seven rupee	
Payment method	/: [_] Cheque [_] D.D/P.O. [_] Cash	
Date of occurren	ce of chargeable event / payment: 07.04.2022 / 07.04.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0019846920 Date 07.04.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS:	(Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	ne Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Dat	e				
0019846920	07.04	1.2022	06.05.2022				
Customer's Signature							

No:- 0020183380 | Issue Date 07.05.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (07.05.2022 to 05.06.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN W	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 07.05.2022 / 07.05.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0020183380 Date 07.05.2022 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTAN				
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						1357.00	
User ID kpc_rcn		Customer's na	me Kanchra	para College			
Invoice No.:	Invoice Date	Expiry Da	te				
0020183380	07.05	.2022	05.06.2022				
Customer's Signature							

No:- 0020533410 | Issue Date 07.06.2022

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: Kanchrapara College

Address: College More Kanchrapara, West Bengal, Pin-743145 25858790/9331708681 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PREMIUM+" (07.06.2022 to 06.07.2022)	1150.000
	TOTAL AMOUNT	1150.00
	CGST (9%)	103.50
	SGST (9%)	103.50
	TOTAL	1357.00
	Rounded off	1357.00
IN WO	ORDS: INR One thousand three hundred and fifty seven rupee	
Paym	ent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 07.06.2022 / 07.06.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 2960012007 Authorised Signatory:



TAX INVOICE No.0020533410	e 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacct.com		
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: ((Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						1357.00
User ID kpc_rcn		Customer's nar	ne Kanchr	apara College		
Invoice No.:	Invoice Date	Expiry Dat	e			
0020533410	07.06	5.2022	06.07.2022			
Customer's Signature						

No:- 0020595891 | Issue Date 13.06.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (13.06.2022 to 12.07.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL	707.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0020595891 Date 13.06.202			Generated by IPACCT IPBill 4.07 (www.ipacct.com)		
* * *		REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Cas	h
Cheque/DD No. Name of the	e Bank	В	ranch	Date	Amount(Rs.)
					767.00
User ID kcollege2_rcn	Customer's na	me KANCHF	RAPARA COLLEGE	_	
Invoice No.: Invoice Dat	e Expiry Da	te			
0020595891	13.06.2022	12.07.2022			
Customer's Signature					

No:- 0020935562 | Issue Date 13.07.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (13.07.2022 to 11.08.2022)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 13.07.2022 / 13.07.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0020935562 Date 13.07.2022 Page 1 from 1				Generated by IPACCT IPBill 4.07 (www.		
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casł	h
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rd	n	Customer's nar	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0020935562	13.07	7.2022	11.08.2022			
Customer's Signature						

No:- 0021273397 | Issue Date 12.08.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (12.08.2022 to 10.09.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

TERMS AND CONDITIONS

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3) 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.

6) E-Invoice will be generated within 48 hours, wherever applicable.

7) E. & O. E.

Issuer: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0021273397 Date 12.08.2022 Page 1 from 1				Generated by IPACCT IPBill 4.07 (www.ip		
* * *			REMITTAN			
PAYMENT DETAILS:	(Please Tick) N	Node of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	F	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rd		Customer's nar	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0021273397	12.08	3.2022	10.09.2022			
Customer's Signature						

No:- 0021599927 | Issue Date 10.09.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (11.09.2022 to 10.10.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	10///2	101100
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0021599927	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *		REMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casl	h
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCI	HRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0021599927	10.09	.2022	10.10.2022]		
Customer's Signature						

No:- 0021951080 | Issue Date 11.10.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (11.10.2022 to 09.11.2022)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 11.10.2022 / 11.10.2022	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0021951080 Date 11.10.2022 Page 1 from 1				Generated by IPACCT IPBill 4.07 (ww		
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_r	cn	Customer's nar	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0021951080	11.10).2022	09.11.2022			
Customer's Signature						

No:- 0022277279 | Issue Date 09.11.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.11.2022 to 09.12.2022)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 09.11.2022 / 09.11.2022		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0022277279 Date 09.11.2022 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacc			
* * *			REMITTA			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0022277279	09.11	.2022	09.12.2022			
Customer's Signature						

No:- 0022618219 | Issue Date 09.12.2022

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.12.2022 to 08.01.2023)		650.000
ТО	TAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL Rounded off	767.00 767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0022618219 Date 09.12.2022 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacct			
* * *			REMITTAN			
PAYMENT DETAILS:	(Please Tick) N	Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bar	nk	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_r	 cn	Customer's nar	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	.e			
0022618219	9 09.12	2.2022	08.01.2023			
Customer's Signature						

No:- 0022970757 | Issue Date 09.01.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (09.01.2023 to 07.02.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL	101100
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

TERMS AND CONDITIONS

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0022970757 Date 09.01.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipac			
* * *			REMITTAN			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0022970757	09.01	.2023	07.02.2023			
Customer's Signature						

No:- 0023313222 | Issue Date 08.02.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (08.02.2023 to 09.03.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL	/0/.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

TERMS AND CONDITIONS

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3) 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.

6) E-Invoice will be generated within 48 hours, wherever applicable.

7) E. & O. E.

Issuer: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0023313222 Date 08.02.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipace			
* * *			REMITTA			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0023313222	08.02	2.2023	09.03.2023			
Customer's Signature						

No:- 0023653429 | Issue Date 10.03.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (10.03.2023 to 08.04.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 10.03.2023 / 10.03.2023	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0023653429 Date 10.03.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacct.			
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casl	n
Cheque/DD No.	Name of the Bar	Name of the Bank		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rd	n	Customer's nar	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0023653429	10.03	3.2023	08.04.2023			
Customer's Signature						

No:- 0024008943 | Issue Date 10.04.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.04.2023 to 09.05.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 10.04.2023 / 10.04.2023		

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.

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0024008943 Date 10.04.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacc			
* * *			REMITTA			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0024008943	10.04	.2023	09.05.2023			
Customer's Signature						

No:- 0024356921 | Issue Date 10.05.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (10.05.2023 to 08.06.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 10.05.2023 / 10.05.2023		

TERMS AND CONDITIONS

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Issuer: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0024356921 Date 10.05.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ip			
* * *			REMITTAN	ICE SLIP		
PAYMENT DETAILS	S: (Please Tick)	Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cash	I Contraction of the second
Cheque/DD No.	Name of the Ba	nk	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_	_rcn	Customer's nar	ne KANCHI	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
002435692	21 10.0	5.2023	08.06.2023			
Customer's Signatur	۵					

No:- 0024701840 | Issue Date 09.06.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (09.06.2023 to 08.07.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 09.06.2023 / 09.06.2023		

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7) E. & O. E.

Issuer: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0024701840 Date 09.06.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipace			
* * *			REMITTA			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0024701840	09.06	5.2023	08.07.2023			
Customer's Signature						

No:- 0025043194 | Issue Date 08.07.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (09.07.2023 to 07.08.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.07.2023 / 08.07.2023	

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6) E-Invoice will be generated within 48 hours, wherever applicable.

7) E. & O. E.

Issuer: Raj Cable Network

Junila Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0025043194 Date 08.07.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipa			
* * *			REMITTAN			
PAYMENT DETAILS:	(Please Tick) N	Node of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	nk	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_r	cn	Customer's nar	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0025043194	۰08.07	7.2023	07.08.2023			
Customer's Signature						

No:- 0025398809 | Issue Date 08.08.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (08.08.2023 to 06.09.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 08.08.2023 / 08.08.2023	

TERMS AND CONDITIONS

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7) E. & O. E.

Issuer: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0025398809 Date 08.08.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacc			
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS:	(Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	1
Cheque/DD No.	Name of the Bar	nk		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rd	cn	Customer's nar	ne KANCH	IRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0025398809	08.08	3.2023	06.09.2023			
Customer's Signature						

No:- 0025748886 | Issue Date 07.09.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (07.09.2023 to 06.10.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 07.09.2023 / 07.09.2023		

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.

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



Additional user details: Username: kcollege2 rcn IP Address: 172.23.130.76 Zone: Raj Cable Network

TAX INVOICE No.0025748886 Date 07.09.2023 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS	: (Please Tick) N	lode of Payment	[_] Cheque	e [_] Demand draft	[_] Casł	h
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_i	rcn	Customer's nar	ne KANCH	HRAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
002574888	6 07.09	9.2023	06.10.2023			
Customer's Signature	ć					

Channel Partner's Seal

No:- 0026093587 | Issue Date 06.10.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (07.10.2023 to 05.11.2023)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 06.10.2023 / 06.10.2023		

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.

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 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0026093587 Date 06.10.2023 Page 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipac			
* * *			REMITTAI			
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	I	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0026093587	06.10	0.2023	05.11.2023			
Customer's Signature						

No:- 0026452403 | Issue Date 06.11.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (06.11.2023 to 05.12.2023)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 06.11.2023 / 06.11.2023	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0026452403 Date 06.11.2023 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com	
* * *			REMITTA				
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	e [] Demand draft	[_] Casl	h	
Cheque/DD No.	Name of the Bar	k		Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege2_rci	n	Customer's na	me KANC	HRAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	te				
0026452403	06.11	.2023	05.12.2023				
Customer's Signature							

No:- 0026806727 | Issue Date 06.12.2023

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (06.12.2023 to 04.01.2024)		650.000
T	OTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	TOTAL Rounded off	767.00 767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
IN WORDS: INR Seven hundred and sixty seven rupee Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0026806727 Date 06.12.2023 Page 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipi		
* * *						
PAYMENT DETAILS: (Please Tick) N	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE	-4_1	
Invoice No.:	Invoice Date	Expiry Dat	e			
0026806727	06.12	2.2023	04.01.2024			
Customer's Signature						

No:- 0027150667 | Issue Date 04.01.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services		amount
1 fee "PRIME+" (05.01.2024 to 03.02.2024)		650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN WORDS: INR Seven hundred and sixty seven rupee		
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash		
Date of occurrence of chargeable event / payment: 04.01.2024 / 04.01.2024		

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0027150667 Date 04.01.2024 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
* * *						
PAYMENT DETAILS:	(Please Tick) N	Node of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1
Cheque/DD No.	Name of the Bar	nk	E	Branch	Date	Amount(Rs.)
						767.00
User ID kcollege2_rd		Customer's nar	ne KANCH	RAPARA COLLEGE		
Invoice No.:	Invoice Date	Expiry Dat	e			
0027150667	04.01	1.2024	03.02.2024			
Customer's Signature						

No:- 0027499652 | Issue Date 03.02.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (04.02.2024 to 04.03.2024)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 03.02.2024 / 03.02.2024	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Raj Cable Network

Junilar Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0027499652 Date 03.02.2024 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)		
≈ ≈ ≈ memittance slip								
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casl	h		
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)		
						767.00		
User ID kcollege2_rc	n	Customer's nar	ne KANCH	IRAPARA COLLEGE	-4_1			
Invoice No.:	Invoice Date	Expiry Dat	e					
0027499652	03.02	2.2024	04.03.2024					
Customer's Signature								

No:- 0027855493 | Issue Date 05.03.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (05.03.2024 to 03.04.2024)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 05.03.2024 / 05.03.2024	

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.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Offline Zone Cashier

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0027855493 Date 05.03.2024 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com)			
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PAYMENT DETAILS	: (Please Tick)	Node of Payment	[_] Cheque	[_] Demand draft	[_] Cash	1		
Cheque/DD No.	Name of the Ba	nk	E	Branch	Date	Amount(Rs.)		
						767.00		
User ID kcollege2_	rcn	Customer's nar	ne KANCHI	RAPARA COLLEGE				
Invoice No.:	Invoice Date	Expiry Dat	e					
002785549	05.0	3.2024	03.04.2024					
Customer's Signatur	2							

No:- 0028205384 | Issue Date 04.04.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount
1	fee "PRIME+" (04.04.2024 to 03.05.2024)	650.000
	TOTAL AMOUNT	650.00
	CGST (9%)	58.50
	SGST (9%)	58.50
	TOTAL	767.00
	Rounded off	767.00
IN W	ORDS: INR Seven hundred and sixty seven rupee	
Paym	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 04.04.2024 / 04.04.2024	

TERMS AND CONDITIONS

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Offline Zone Cashier

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0028205384 Date 04.04.2024 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
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PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	h	
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	e				
0028205384	04.04	.2024	03.05.2024				
Customer's Signature							

No:- 0028205384 | Issue Date 04.04.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount				
1	fee "PRIME+" (04.04.2024 to 03.05.2024)	650.000				
	TOTAL AMOUNT	650.00				
	CGST (9%)	58.50				
	SGST (9%)	58.50				
	TOTAL	767.00				
	Rounded off	767.00				
IN WORDS: INR Seven hundred and sixty seven rupee						
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash						
Date	Date of occurrence of chargeable event / payment: 04.04.2024 / 04.04.2024					

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.

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Offline Zone Cashier

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0028205384 Date 04.04.2024 Page 1 from 1						Generated by IPACCT IPBill 4.07 (www.ipacct.com)	
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PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	h	
Cheque/DD No.	Name of the Bar	ık	E	Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege2_rc	n	Customer's na	ne KANCH	RAPARA COLLEGE			
Invoice No.:	Invoice Date	Expiry Dat	e				
0028205384	04.04	.2024	03.05.2024				
Customer's Signature							

No:- 0028552207 | Issue Date 04.05.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

Ν	Description of goods or services	amount				
1	fee "PRIME+" (04.05.2024 to 02.06.2024)	650.000				
	TOTAL AMOUNT	650.00				
	CGST (9%)	58.50				
	SGST (9%)	58.50				
	TOTAL	767.00				
	Rounded off	767.00				
IN WORDS: INR Seven hundred and sixty seven rupee						
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash						
Date	Date of occurrence of chargeable event / payment: 04.05.2024 / 04.05.2024					

TERMS AND CONDITIONS

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Kindly mention invoice number along with your payment to ensure correct and timely processing.
 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: Offline Zone Cashier

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0028552207 Date 04.05			Generated by IPACCT IPBill 4.08 (www.ipacct.com)				
≫ ≫ ≫							
PAYMENT DETAILS: (Please T	Tick) Mode of Payment	[_] Cheque	[_] Demand draft	[_] Cas	h		
Cheque/DD No. Name o	of the Bank	E	Branch	Date	Amount(Rs.)		
					767.00		
User ID kcollege2_rcn	Customer's nar	ne KANCH	RAPARA COLLEGE				
Invoice No.: Invoice	Date Expiry Dat	e					
0028552207	04.05.2024	02.06.2024					
Customer's Signature							

No:- 0028894823 | Issue Date 03.06.2024

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: KANCHRAPARA COLLEGE

Address: KANCHRAPARA, NORTH 24 PARGANAS, WEST BENGAL, PIN-743145 9732617441 State: West Bengal code: 19

N Description of goods or services	amount
1 fee "PRIME+" (03.06.2024 to 02.07.2024)	650.000
TOTAL AMOU	VT 650.00
CGST (S	%) 58.50
SGST (S	%) 58.50
тот	4 <i>L</i> 767.00
Rounded	off 767.00
Rounded IN WORDS: INR Seven hundred and sixty seven rupee	off 767.00
	off 767.00

TERMS AND CONDITIONS

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 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: Offline Zone Cashier

Juniloz Kr. Shosh

Authorised Signatory

Receiver: Client ID: 17003188047 Authorised Signatory:



TAX INVOICE No.0028894823 Date 03.06.2024 Page 1 from 1						Generated by IPACCT IPBill 4.08 (www.ipacct.com)	
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PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	[_] Demand draft	[_] Casł	1	
Cheque/DD No.	Name of the Bar	ık		Branch	Date	Amount(Rs.)	
						767.00	
User ID kcollege2_rc	n	Customer's na	ne KANCH	IRAPARA COLLEGE	-4_1		
Invoice No.:	Invoice Date	Expiry Dat	e				
0028894823	03.06	5.2024	02.07.2024				
Customer's Signature							