

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 14.05.2022 / 14.05.2022

### 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020260122"/>	<input type="text" value="14.05.2022"/>	<input type="text" value="12.06.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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
	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: 13.06.2022 / 13.06.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior Mr. Shesh*

Authorised Signatory



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

TAX INVOICE No.0020595867 Date 13.06.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020595867"/>	<input type="text" value="13.06.2022"/>	<input type="text" value="12.07.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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

Date of occurrence of chargeable event / payment: 13.07.2022 / 13.07.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior K. Shuk*

Authorised Signatory



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

TAX INVOICE No.0020935551 Date 13.07.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020935551"/>	<input type="text" value="13.07.2022"/>	<input type="text" value="11.08.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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

Date of occurrence of chargeable event / payment: 12.08.2022 / 12.08.2022

### 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021273389"/>	<input type="text" value="12.08.2022"/>	<input type="text" value="10.09.2022"/>

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

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
	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: 10.09.2022 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021599874"/>	<input type="text" value="10.09.2022"/>	<input type="text" value="10.10.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

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

Date of occurrence of chargeable event / payment: 11.10.2022 / 11.10.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior K. Shuk*

Authorised Signatory



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

TAX INVOICE No.0021951035 Date 11.10.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021951035"/>	<input type="text" value="11.10.2022"/>	<input type="text" value="09.11.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0022277269 Date 09.11.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0022277269	09.11.2022	09.12.2022

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

Junisha K. Shukla

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



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0022618213"/>	<input type="text" value="09.12.2022"/>	<input type="text" value="08.01.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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
	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: 09.01.2023 / 09.01.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0022970749 Date 09.01.2023 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0022970749	09.01.2023	07.02.2023

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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
	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: 08.02.2023 / 08.02.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 17001188946

Authorised Signatory:



Additional user details: Username: kcollege\_rcn

IP Address: 172.23.130.74

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0023313214"/>	<input type="text" value="08.02.2023"/>	<input type="text" value="09.03.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 10.03.2023 / 10.03.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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

TAX INVOICE No.0023653540 Date 10.03.2023 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0023653540"/>	<input type="text" value="10.03.2023"/>	<input type="text" value="08.04.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0024356831	10.05.2023	08.06.2023

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17001188946  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 08.07.2023 / 08.07.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0025043203 Date 08.07.2023 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0025043203	08.07.2023	07.08.2023

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.01.2018 to 08.02.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 10.01.2018 / 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.
- 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]

*Raj Nandy*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0007644303	10.01.2018	08.02.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (09.02.2018 to 10.03.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 09.02.2018 / 09.02.2018

### TERMS AND CONDITIONS

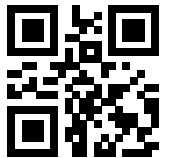
- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 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]

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Partha Neogi*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0007817038	09.02.2018	10.03.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 11.03.2018 / 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.

Issuer: Arka Banerjee[Bill]

*Arka Banerjee*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0007989401	11.03.2018	09.04.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.04.2018 to 09.05.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 10.04.2018 / 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.
- 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: Barun Das[Bill]

*Barun Das*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0008160597	10.04.2018	09.05.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 10.05.2018 / 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.
- 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: Gopal Roy [Bill]

*Gopal Roy*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0008333831	10.05.2018	08.06.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.06.2018 to 09.07.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 10.06.2018 / 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]

*Partha Kala*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0008511333	10.06.2018	09.07.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.07.2018 to 08.08.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 10.07.2018 / 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]

*Sourav Das*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0008683215	10.07.2018	08.08.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (09.08.2018 to 07.09.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 09.08.2018 / 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]

*Rajesh Paul*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0008857748	09.08.2018	07.09.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 08.09.2018 / 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.
- 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]

*Anurag Biswas*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009029243	08.09.2018	07.10.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 08.10.2018 / 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]

*Bikash Dutta*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009202817	08.10.2018	06.11.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.11.2018 to 09.12.2018)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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: 10.11.2018 / 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]

*Asish Mondal*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009390287	10.11.2018	09.12.2018

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 10.12.2018 / 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]

*Somnath Neye*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009565577	10.12.2018	08.01.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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]

*Saikat Podder*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009742053	09.01.2019	07.02.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (08.02.2019 to 09.03.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
CGST (9%)		103.50
SGST (9%)		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]**

*Buddhadeb Sahoo*

Authorised Signatory

Receiver:  
Client ID: **2960012007**  
Authorised Signatory:



Additional user details: Username: **kpc\_rcn**  
IP Address: **172.19.89.63**  
Zone: **Raj Cable Network**



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009919743	08.02.2019	09.03.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.03.2019 to 08.04.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

*Subir Dutta*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0010100365	10.03.2019	08.04.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (09.04.2019 to 08.05.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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.
- 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]

*Debasish Das*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0010284963	09.04.2019	08.05.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (13.05.2019 to 11.06.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
CGST (9%)		103.50
SGST (9%)		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

*Sandip Roy Chowdhury*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0010493900	13.05.2019	11.06.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (12.06.2019 to 11.07.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

*Asish Mondal*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0010681273	12.06.2019	11.07.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (12.07.2019 to 10.08.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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.
- 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]

*Kaushik Das*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0010869663	12.07.2019	10.08.2019

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (11.08.2019 to 09.09.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
CGST (9%)		103.50
SGST (9%)		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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.
- 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]

*Arghyadeep Sen*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0011058751	11.08.2019	09.09.2019

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (10.09.2019 to 09.10.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
CGST (9%)		103.50
SGST (9%)		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Sandip Roy Chowdhury*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0011247472	10.09.2019	09.10.2019

Customer's Signature \_\_\_\_\_

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (14.10.2019 to 12.11.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

*Suman Brahma*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0011458055	14.10.2019	12.11.2019

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "PREMIUM+" (13.11.2019 to 12.12.2019)	1150.000
<b>TOTAL AMOUNT</b>		1150.00
<b>CGST (9%)</b>		103.50
<b>SGST (9%)</b>		103.50
<b>TOTAL</b>		<b>1357.00</b>
<b>Rounded off</b>		<b>1357.00</b>

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]

*Sujit Mondal*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0011647857	13.11.2019	12.12.2019

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 13.12.2019 / 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."
- 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]

*Rajesh Paul*

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



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0011842224	13.12.2019	11.01.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 12.01.2020 / 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."
- 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]

*Debasish Das*

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.0012036129 Date 12.01.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0012036129	12.01.2020	10.02.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 11.02.2020 / 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."
- 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: Sukalyan Mondal[Bill]

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Sukalyan Mondal*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0012236317 Date 11.02.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0012236317	11.02.2020	11.03.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 12.03.2020 / 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]

*Arghyadeep Sen*

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.0012444109 Date 12.03.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0012444109	12.03.2020	10.04.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 11.04.2020 / 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."
- 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]

*Anurag Biswas*

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.0012647948 Date 11.04.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0012647948	11.04.2020	10.05.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 14.05.2020 / 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."
- 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: Debojit Sengupta[Bill]

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Debojit Sengupta*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0012869193 Date 14.05.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 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."
- 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: Debojit Sengupta[Bill]

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Debojit Sengupta*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0013101195 Date 15.06.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0013101195	15.06.2020	14.07.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 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]

*Somnath Dutta*

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.0013337959 Date 15.07.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0013337959	15.07.2020	13.08.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 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."
- 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: Swarup Das[Bill]

*Swarup Das*

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.0013602010 Date 15.08.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0013602010	15.08.2020	13.09.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 14.09.2020 / 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."
- 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: Soumik Dutta[Bill]

*Soumik Dutta*

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.0013868027 Date 14.09.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0013868027	14.09.2020	13.10.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 14.10.2020 / 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."
- 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]

*Arghyadeep Sen*

Authorised Signatory

Receiver:  
Client ID: 2960012007  
Authorised Signatory:



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0014148498	14.10.2020	12.11.2020

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 13.11.2020 / 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."
- 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: Tamal Dutta[Bill]

*Tamal Dutta*

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.0014434229 Date 13.11.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 13.12.2020 / 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."
- 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 Cable Network

*Junior Sr. 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.0014719195 Date 13.12.2020 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0014719195	13.12.2020	11.01.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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 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: 12.01.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 2960012007

Authorised Signatory:



Additional user details: Username: kpc\_rcn

IP Address: 172.19.89.63

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0015010102"/>	<input type="text" value="12.01.2021"/>	<input type="text" value="10.02.2021"/>

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 11.02.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0015308820 Date 11.02.2021 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0015308820	11.02.2021	12.03.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 13.03.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Junior Mr. Shesh*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0015609686	13.03.2021	11.04.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 12.04.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Junior Mr. Shesh*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0015908688	12.04.2021	11.05.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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 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: 12.05.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0016222316	12.05.2021	10.06.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 11.06.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

*Junisha K. Shukla*

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0016531748	11.06.2021	10.07.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 09.09.2021 / 09.09.2021

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 09.10.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0017839634 Date 09.10.2021 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0017839634	09.10.2021	07.11.2021

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 08.11.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0018166004 Date 08.11.2021 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 08.12.2021 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 2960012007

Authorised Signatory:



Additional user details: Username: kpc\_rcn

IP Address: 172.19.89.63

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0018498040	08.12.2021	06.01.2022

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0018831599 Date 07.01.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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	Description of goods or services	amount
1	fee "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 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: 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 08.03.2022 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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 of goods or services	amount
1	fee "PREMIUM+" (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 occurrence 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0019846920 Date 07.04.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0019846920"/>	<input type="text" value="07.04.2022"/>	<input type="text" value="06.05.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 07.05.2022 / 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.19.89.63  
Zone: Raj Cable Network

TAX INVOICE No.0020183380 Date 07.05.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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: 07.06.2022 / 07.06.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 2960012007  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: kpc\_rcn  
IP Address: 172.23.130.75  
Zone: Raj Cable Network

TAX INVOICE No.0020533410 Date 07.06.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1357.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020533410"/>	<input type="text" value="07.06.2022"/>	<input type="text" value="06.07.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 13.06.2022 / 13.06.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020595891"/>	<input type="text" value="13.06.2022"/>	<input type="text" value="12.07.2022"/>

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

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

Payment 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0020935562 Date 13.07.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0020935562"/>	<input type="text" value="13.07.2022"/>	<input type="text" value="11.08.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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

Date of occurrence of chargeable event / payment: 12.08.2022 / 12.08.2022

### 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021273397"/>	<input type="text" value="12.08.2022"/>	<input type="text" value="10.09.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 10.09.2022 / 10.09.2022

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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

TAX INVOICE No.0021599927 Date 10.09.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021599927"/>	<input type="text" value="10.09.2022"/>	<input type="text" value="10.10.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

Payment 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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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

TAX INVOICE No.0021951080 Date 11.10.2022 Page 1 from 1



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### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021951080"/>	<input type="text" value="11.10.2022"/>	<input type="text" value="09.11.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

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.0022277279 Date 09.11.2022 Page 1 from 1



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0022277279"/>	<input type="text" value="09.11.2022"/>	<input type="text" value="09.12.2022"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 09.01.2023 / 09.01.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0022970757"/>	<input type="text" value="09.01.2023"/>	<input type="text" value="07.02.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 08.02.2023 / 08.02.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Mr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior K. Shuk*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0023653429"/>	<input type="text" value="10.03.2023"/>	<input type="text" value="08.04.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0024008943"/>	<input type="text" value="10.04.2023"/>	<input type="text" value="09.05.2023"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Mr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

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
	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: 08.07.2023 / 08.07.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege2\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0025043194	08.07.2023	07.08.2023

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

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

Date of occurrence of chargeable event / payment: 08.08.2023 / 08.08.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID: kcollege2\_rcn Customer's name: KANCHRAPARA COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0025748886	07.09.2023	06.10.2023

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0026093587"/>	<input type="text" value="06.10.2023"/>	<input type="text" value="05.11.2023"/>

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

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

Date of occurrence of chargeable event / payment: 06.11.2023 / 06.11.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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
	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: 06.12.2023 / 06.12.2023

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

*Junior Sr. Shesh*

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0026806727"/>	<input type="text" value="06.12.2023"/>	<input type="text" value="04.01.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0027150667"/>	<input type="text" value="04.01.2024"/>	<input type="text" value="03.02.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

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

Date of occurrence of chargeable event / payment: 03.02.2024 / 03.02.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Raj Cable Network

Receiver:  
Client ID: 17003188047  
Authorised Signatory:

Junior Mr. Shesh

Authorised Signatory



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



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0027499652"/>	<input type="text" value="03.02.2024"/>	<input type="text" value="04.03.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 WORDS: INR Seven hundred and sixty seven rupee

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

Date of occurrence of chargeable event / payment: 05.03.2024 / 05.03.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0027855493"/>	<input type="text" value="05.03.2024"/>	<input type="text" value="03.04.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 of occurrence of chargeable event / payment: 04.04.2024 / 04.04.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

Junisha K. Shukla

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0028205384"/>	<input type="text" value="04.04.2024"/>	<input type="text" value="03.05.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 of occurrence of chargeable event / payment: 04.04.2024 / 04.04.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

*Junisha K. Shukla*

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0028205384"/>	<input type="text" value="04.04.2024"/>	<input type="text" value="03.05.2024"/>

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

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

N	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 of occurrence of chargeable event / payment: 04.05.2024 / 04.05.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

*Junisha K. Shukla*

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0028552207"/>	<input type="text" value="04.05.2024"/>	<input type="text" value="02.06.2024"/>

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

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 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: 03.06.2024 / 03.06.2024

### TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Issuer: Offline Zone Cashier

*Junisha K. Shukla*

Authorised Signatory

Receiver:

Client ID: 17003188047

Authorised Signatory:



Additional user details: Username: kcollege2\_rcn

IP Address: 172.23.130.76

Zone: Raj Cable Network



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				767.00

User ID  Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0028894823"/>	<input type="text" value="03.06.2024"/>	<input type="text" value="02.07.2024"/>

Customer's Signature

Channel Partner's Seal