## **TAX INVOICE**

## No:- 0013670494 | Issue Date 23.08.2020

## 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: Sounak Bhattachariee

| 70: Oddiak Bilattaonai joo   |  |              |  |  |
|--|--|--------------|--|--|
| Address: 391,S.B.Sarani Po-Rajpur; West Bengal, Kolkat State: West Bengal code: 19 | a - 700149 9836571896, 9830324566                            |              |  |  |
| N Description of goods or services   |  | amount       |  |  |
| 1 fee "STARTER" (24.08.2020 to 22.09.2020)   |  |              |  |  |
|  | TOTAL AMOUNT   | 500.00       |  |  |
|  | CGST (9%)  | 45.00        |  |  |
|  | SGST (9%)  | 45.00        |  |  |
|  | TOTAL  | 590.00       |  |  |
|  | Rounded off  | 590.00       |  |  |
| IN WORDS: INR Five hundred and ninety rupee  |  |              |  |  |
| Payment method: [ ] Cheque [ ] D.D/P.O. [ ] Cash                                   |  |              |  |  |
| Date of occurrence of chargeable event / payment: 23.08.20                         | )20 / 23.08.2020   |              |  |  |
|  |  | n the amount |  |  |
| Junilor Kr. Shish  | Receiver: Client ID: <b>4656035008</b> Authorised Signatory: |              |  |  |

Authorised Signatory

Additional user details: Username: sounak\_drm



| IP Address: 10.10.94.161 Zone: DREAM-S.S.Communication |                 |          |         |          |   |
|--|-----------------|----------|---------|----------|---|
|  |                 |          |         |          |   |
| FAX INVOICE No.0013670494 Date 23.08.2020 P            | age 1 from 1    |          |         | (        | Generated by IPACCT IPBill 4.04 (www.ipacct.com |
| PAYMENT DETAILS: (Please Tick)                         | Mode of Payment | REMITTAN | CE SLIP | [ ] Cash |   |

| Cheque/DD No.        | Name of the Bank |                   | Branch           | Date | Amount(Rs.) |        |
|----------------------|------------------|-------------------|------------------|------|-------------|--------|
|                      |                  |                   |                  |      |             | 590.00 |
| User ID sounak_drm   | Cus              | tomer's name Soun | ak Bhattacharjee |      |             |        |
| Invoice No.:         | Invoice Date     | Expiry Date       |                  |      |             |        |
| 0013670494           | 23.08.2020       | 22.09.202         | 0                |      |             |        |
|                      |                  |                   |                  |      |             |        |
|                      |                  |                   |                  |      |             |        |
|                      |                  |                   |                  |      |             |        |
| Customer's Signature |                  |                   |                  |      |             |        |

Channel Partner's Seal