

PACKAGE NAME	BANDWIDTH	PRICE ₹	VAS	VOICE
STARTER	80 Mbps	500		NO
ZOOM	100 Mbps	600		NO
PRIME +	125 Mbps	650		NO
SME 175	175 Mbps	1150		YES*
SME 250	250 Mbps	1500		YES*
SME 400	400 Mbps	2600		YES*
SME 510	510 Mbps	3500		YES*
SME 1 Gbps	1024 Mbps	7000		YES*

NOT APPLICABLE

*At select areas

	PACKAGE NAME	OTT	PRICE ₹
ADD ON OTT PLANS	LITE	Discovery, E-hangama, MTV, OTT, ETV, ON	120
	DELITE	Discovery, TV, C, Zee	200
	LUXE	Discovery, TV, C, Zee, Sony	300
	SOUTHERN DELITE	Discovery, TV, C, alia	300

Preferred plus package: Recharge for 8 months get 4 months Free & on 6 months recharge get 2 months Free

Call us: 1800 1200 300

visit us: www.alliancebroadband.co.in

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010260145 | Issue Date 12.02.2020

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: 99422
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: 12.02.2020 / 11.03.2020

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-Invoice will be generated within 48 hours, wherever applicable.
- 7) E & O E

Issuer: Raj Cable Network

Receiver:
Client ID: 17001188946
Authorised Signatory:

Janaka S. Sush

Authorised Signatory



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

TAX INVOICE No 0010260145 Date 12.02.2020 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.)
				767.00

User ID: Customer's name:

Invoice No.: Invoice Date: Expiry Date:

Customer's Signature _____

Channel Partner's Seal