

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0036178630 | Issue Date 07.04.2026

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: Bishnupur Public Institute Of Engineering - B.TECH

Address: Siromonipur, Bishnupur, BISHNUPUR, Bishnupur, Bankura, WEST BENGAL, PIN: 722122 9083265131
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 200" (07.04.2026 to 06.05.2026)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL Rs.		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

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

Date of occurrence of chargeable event / payment: 07.04.2026 / 07.04.2026

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) E. & O. E.

Issuer: *****ONLINE PAYMENT*****

Receiver:
Client ID: 49541105850
Authorised Signatory:

Junisha kr. Shuk

Authorised Signatory



Additional user details: Username: bpiebt_mtctn

IP Address: 10.25.144.82

Zone: Ma Tara Cable T.V Network

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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.)
				2360.00

User ID bpiebt_mtctn Customer's name Bishnupur Public Institute Of Engineering - B.TECH

Invoice No.:	Invoice Date	Expiry Date
0036178630	07.04.2026	06.05.2026

Customer's Signature

Channel Partner's Seal