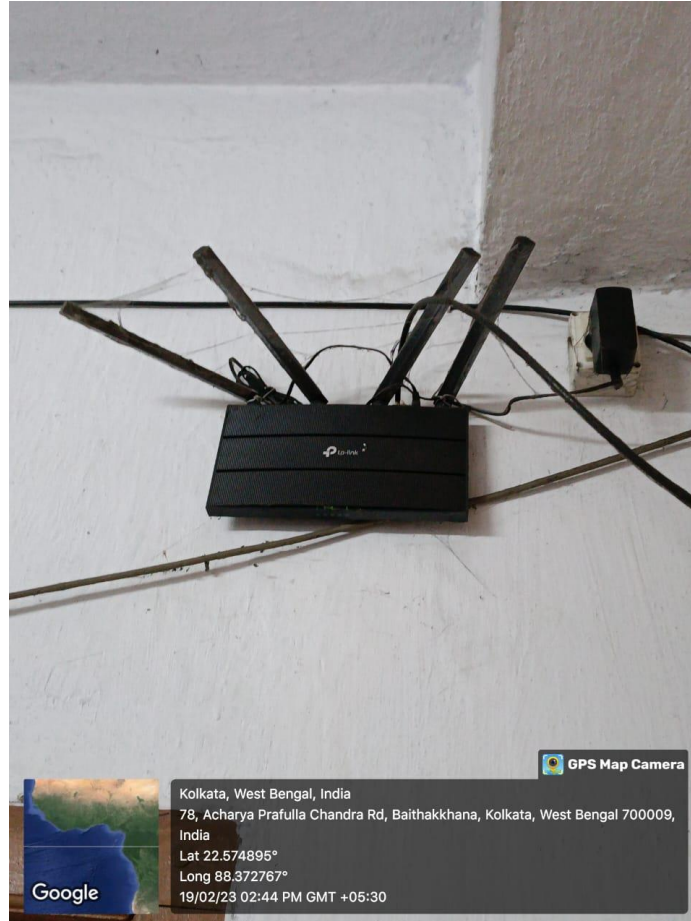
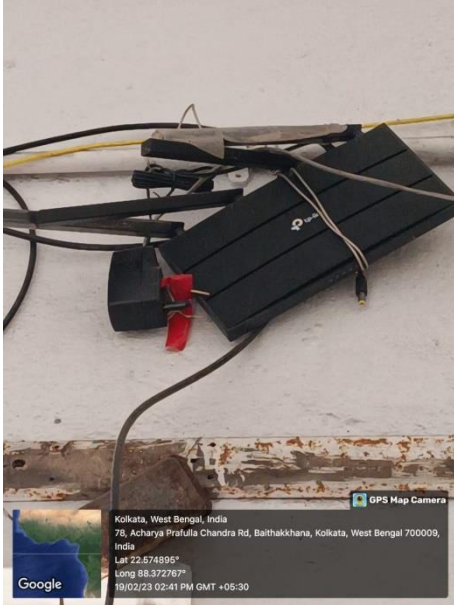


# Routers of various places in the college Campus



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0062164306 | Issue Date 18.02.2022

## 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: VICTORIA INSTITUTION (COLLEGE)

Address: 78/B UPPER CIRCULAR ROAD, WEST BENGAL, KOLKATA-700009 9433117523  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_250" (19.02.2022 to 20.03.2022)	1500.000
	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
	SGST (9%)	135.00
	TOTAL	1770.00
	Rounded off	1770.00

IN WORDS: INR One thousand seven hundred and seventy rupee

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

Date of occurrence of chargeable event / payment: 18.02.2022 / 18.02.2022

### 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: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Receiver:  
Client ID: 12724148057  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: vic\_mb  
IP Address: 10.11.193.231  
Zone: World Vision Cable Network[Sushanta Basak]

TAX INVOICE No.0062164306 Date 18.02.2022 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.)
				1770.00

User ID vic\_mb Customer's name VICTORIA INSTITUTION (COLLEGE)

Invoice No.:	Invoice Date	Expiry Date
0062164306	18.02.2022	20.03.2022

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0062483992 | Issue Date 20.10.2022

## 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: VICTORIA INSTITUTION (COLLEGE)

Address: 78/B UPPER CIRCULAR ROAD, WEST BENGAL, KOLKATA-700009 9433117523  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 250" (20.10.2022 to 18.11.2022)	1500.000
	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
	SGST (9%)	135.00
	TOTAL	1770.00
	Rounded off	1770.00

IN WORDS: INR One thousand seven hundred and seventy rupee

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

Date of occurrence of chargeable event / payment: 20.10.2022 / 20.10.2022

### 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: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Receiver:  
Client ID: 12724148057  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: vic\_mb  
IP Address: 10.11.193.231  
Zone: World Vision Cable Network[Sushanta Basak]



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID vic\_mb Customer's name VICTORIA INSTITUTION (COLLEGE)

Invoice No.:	Invoice Date	Expiry Date
0062483992	20.10.2022	18.11.2022

Customer's Signature

Channel Partner's Seal

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0062682316 | Issue Date 20.03.2023

## 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: VICTORIA INSTITUTION (COLLEGE)

Address: 78/B UPPER CIRCULAR ROAD, WEST BENGAL, KOLKATA-700009 9433117523  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 250" (20.03.2023 to 18.04.2023)	1500.000
	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
	SGST (9%)	135.00
	TOTAL	1770.00
	Rounded off	1770.00

IN WORDS: INR One thousand seven hundred and seventy rupee

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

Date of occurrence of chargeable event / payment: 20.03.2023 / 20.03.2023

### 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: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Receiver:  
Client ID: 12724148057  
Authorised Signatory:

Junisha K. Shukla

Authorised Signatory



Additional user details: Username: vic\_mb  
IP Address: 10.11.193.231  
Zone: World Vision Cable Network[Sushanta Basak]



### REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID vic\_mb Customer's name VICTORIA INSTITUTION (COLLEGE)

Invoice No.:	Invoice Date	Expiry Date
0062682316	20.03.2023	18.04.2023

Customer's Signature

Channel Partner's Seal