

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0020122895 | Issue Date 02.05.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_400" (02.05.2022 to 31.05.2022)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 02.05.2022 / 02.05.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuvijaya Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0020122895 Date 02.05.2022 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date: Expiry Date:

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0024175478 | Issue Date 25.04.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (27.04.2023 to 26.05.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 25.04.2023 / 25.04.2023

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuranjan Mandal
Principal
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0024175478"/>	<input type="text" value="25.04.2023"/>	<input type="text" value="26.05.2023"/>

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023486351 | Issue Date 24.02.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (26.02.2023 to 27.03.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 24.02.2023 / 24.02.2023

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumayee Mondal
Principal
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0023486351"/>	<input type="text" value="24.02.2023"/>	<input type="text" value="27.03.2023"/>

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023836341 | Issue Date 27.03.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.03.2023 to 26.04.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 27.03.2023 / 27.03.2023

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023836341 Date 27.03.2023 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0023836341	27.03.2023	26.04.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023150639 | Issue Date 25.01.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (27.01.2023 to 25.02.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 25.01.2023 / 25.01.2023

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumsri Mondal
Principali
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0023150639	25.01.2023	25.02.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022806032 | Issue Date 26.12.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.12.2022 to 26.01.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 26.12.2022 / 26.12.2022

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.
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- 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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumoyee Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022806032 Date 26.12.2022 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022806032	26.12.2022	26.01.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022478241 | Issue Date 27.11.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.11.2022 to 27.12.2022)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 27.11.2022 / 27.11.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuvijay Mondal
Principal
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022478241	27.11.2022	27.12.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022138081 | Issue Date 28.10.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (29.10.2022 to 27.11.2022)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 28.10.2022 / 28.10.2022

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuvijaya Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022138081 Date 28.10.2022 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022138081	28.10.2022	27.11.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0021801984 | Issue Date 29.09.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_400" (29.09.2022 to 28.10.2022)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 29.09.2022 / 29.09.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuvonjari Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0021801984 Date 29.09.2022 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0021458716 | Issue Date 29.08.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_400" (30.08.2022 to 28.09.2022)	2600.000
TOTAL AMOUNT		2600.00
CGST (9%)		234.00
SGST (9%)		234.00
TOTAL		3068.00
Rounded off		3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 29.08.2022 / 29.08.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuvijai Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0021458716 Date 29.08.2022 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
<input type="text" value="0021458716"/>	<input type="text" value="29.08.2022"/>	<input type="text" value="28.09.2022"/>

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0024879099 | Issue Date 25.06.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (26.06.2023 to 25.07.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 25.06.2023 / 25.06.2023

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuranjay Mandal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0024879099 Date 25.06.2023 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0024879099	25.06.2023	25.07.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0024684986 | Issue Date 07.06.2023

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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (10.06.2023 to 09.07.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 07.06.2023 / 07.06.2023

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

Receiver:
Client ID: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhuvijay Mandal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0024684986 Date 07.06.2023 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0024332219 | Issue Date 08.05.2023

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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (11.05.2023 to 09.06.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 08.05.2023 / 08.05.2023

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

Receiver:
Client ID: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhuryani Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0024332219 Date 08.05.2023 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0024006297 | 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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (11.04.2023 to 10.05.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight 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

- 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: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhumajari Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0024006297 Date 10.04.2023 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0024006297	10.04.2023	10.05.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023836341 | Issue Date 27.03.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.03.2023 to 26.04.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 27.03.2023 / 27.03.2023

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumayee Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023836341 Date 27.03.2023 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023643360 | Issue Date 09.03.2023

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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (12.03.2023 to 10.04.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 09.03.2023 / 09.03.2023

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: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhuranjayi Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023643360 Date 09.03.2023 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023486351 | Issue Date 24.02.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (26.02.2023 to 27.03.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 24.02.2023 / 24.02.2023

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuryajai Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023486351 Date 24.02.2023 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0023486351	24.02.2023	27.03.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023150639 | Issue Date 25.01.2023

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (27.01.2023 to 25.02.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 25.01.2023 / 25.01.2023

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhumayee Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023150639 Date 25.01.2023 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0023150639	25.01.2023	25.02.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0023300418 | Issue Date 07.02.2023

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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (10.02.2023 to 11.03.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 07.02.2023 / 07.02.2023

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: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhumayanti Ghosh
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0023300418 Date 07.02.2023 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022969924 | 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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (11.01.2023 to 09.02.2023)	2600.000
TOTAL AMOUNT		2600.00
CGST (9%)		234.00
SGST (9%)		234.00
TOTAL		3068.00
Rounded off		3068.00

IN WORDS: INR Three thousand and sixty eight 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: *****ONLINE PAYMENT*****

Receiver:
Client ID: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhuryani Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022969924 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022806032 | Issue Date 26.12.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.12.2022 to 26.01.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 26.12.2022 / 26.12.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhusri Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022806032 Date 26.12.2022 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022806032	26.12.2022	26.01.2023

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022617311 | 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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (12.12.2022 to 10.01.2023)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight 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: *****ONLINE PAYMENT*****

Receiver:
Client ID: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhumayee Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022617311 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.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022478241 | Issue Date 27.11.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (28.11.2022 to 27.12.2022)	2600.000
TOTAL AMOUNT		2600.00
CGST (9%)		234.00
SGST (9%)		234.00
TOTAL		3068.00
Rounded off		3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 27.11.2022 / 27.11.2022

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

Receiver:
Client ID: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuryajai Mondal
Principal
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022478241	27.11.2022	27.12.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022280130 | 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: Principal Scottish Church College

Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9830075960
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FLASH+" (12.11.2022 to 11.12.2022)	2600.000
TOTAL AMOUNT		2600.00
CGST (9%)		234.00
SGST (9%)		234.00
TOTAL		3068.00
Rounded off		3068.00

IN WORDS: INR Three thousand and sixty eight 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: *****ONLINE PAYMENT*****

Receiver:
Client ID: 14708139481
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: pscs_rs
IP Address: 172.21.118.203
Zone: R.P.Surana & Sons.

Madhuryani Mondal
Principal
Scottish Church College
Kolkata



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				3068.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0022138081 | Issue Date 28.10.2022

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: SCOTTISH CHURCH COLLEGE

Address: 1, URQUHART SQUARE, WEST BENGAL, KOLKATA-700006 8777613925
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SME 400" (29.10.2022 to 27.11.2022)	2600.000
	TOTAL AMOUNT	2600.00
	CGST (9%)	234.00
	SGST (9%)	234.00
	TOTAL	3068.00
	Rounded off	3068.00

IN WORDS: INR Three thousand and sixty eight rupee

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

Date of occurrence of chargeable event / payment: 28.10.2022 / 28.10.2022

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: 16769139280
Authorised Signatory:

Janisha K. Ghosh

Authorised Signatory



Additional user details: Username: scc_rs
IP Address: 172.21.118.251
Zone: R.P.Surana & Sons.

Madhuryajai Mondal
Principal
Scottish Church College
Kolkata

TAX INVOICE No.0022138081 Date 28.10.2022 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.)
				3068.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0022138081	28.10.2022	27.11.2022

Customer's Signature

Channel Partner's Seal

Bharat Sanchar Nigam Limited

Account No:8007411816 | Invoice No :EDCWB0029644186 | Bill Date 04/02/2023

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Annual Charge for	18/01/2023	17/01/2024	1,080.00
Total			1,080.00

Phone Number/Service ID | cg29850035_eid

Installation Address:

1 & 3 URQUHART SQUARE, PRINCIPAL'S QUARTERS SCOTTISH CHURCH COLLEGE, HATI BAGAN, KOLKATA, CALCUTTA TELEPHONES, West Bengal - 700006

Plan : 703009/Bharat Fiber BB - FIBRO UL 5999 PLAN/Upto 100 Mbps till 80GB/day, upto 6 Mbps beyond/

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber - BB Fixed Annual Charge-998412	18/01/2023	17/01/2024	62,989.50
Total			62,989.50

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	941382706	807.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	16953059	16.17 GB	0.00	0.00	0.00
Total	958335765	913.94 GB	0.00	0.00	0.00

Madhumoyee Mondal
Principal
Scottish Church College
Kolkata

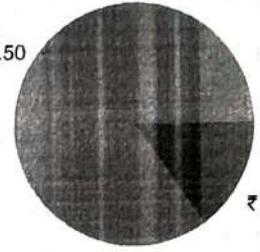


TOP COUPONS



CURRENT CHARGES ANALYSIS

₹ 64069.50



₹ 11532.52

- Recurring Charges
- One-Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges