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, KOLK State: West Bengal code: 19	ATA-700006 8777613925	
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: 02.05.20	22 / 02.05.2022	
		on the amount
Issuer: ******ONLINE PAYMENT******	Receiver: Client ID: 16769139280 Authorised Signatory:	
Jamida & Shesh Authorised Signatory	Authorised Signatory.	

Additional user details: Username: scc rs

IP Address: 172.21.118.251 Zone: R.P.Surana & Sons.

Customer's Signature



							Madhamayan Wanda Principal Scottish Church College Kolkata	<u></u>
TAX INVOICE No.0020122895	Date 02.05.2022 Page	1 from 1				Ger	nerated by IPACCT IPBill 4.07 (www	w.ipacct.com)
% % % 			REI	MITTAN	ICE SLIP			
PAYMENT DETAILS: (F	Please Tick) M	lode of Pa	yment [_]	Cheque	Demand draft	[_] Cash		
Cheque/DD No.	Name of the Ban	k		E	Branch	Date	Amount(Rs.)	
								3068.00
User ID scc_rs		Custom	er's name	SCOTTI	SH CHURCH COLLE	GE		
Invoice No.:	Invoice Date	Ex	piry Date					
0020122895	02.05	.2022	31.0)5.2022				

Channel Partner's Seal

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 W	ORDS: INR Three thousand and sixty eight rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 25.04.2023 / 25.04.2023	
TERM	S 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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: scc rs

TAX INVOICE No.002417	5478 Date 25.04.2023 Page	1 from 1			G	enerated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % 			REMITTAL	NCE SLIP			
PAYMENT DETAIL	S: (Please Tick) N	lode of Payment	[] Cheque	[] Demand draft	[_] Cash		
Cheque/DD No.	Name of the Bar	ık	[Branch	Date	Amount(Rs.)	
							3068.00
User ID scc_rs		Customer's nar	ne SCOTT	ISH CHURCH COLLE	GE		
Invoice No.:	Invoice Date	Expiry Dat	e				
00241754	178 25.04	.2023	26.05.2023				
Customer's Signatu	re						
· ·					Channel P	Partner's Seal	

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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: scc rs

TAX INVOICE No.00234863	51 Date 24.02.2023 Page 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % 		REMITTAN	CE SLIP		
PAYMENT DETAILS	: (Please Tick) Mode of P	ayment [] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bank	В	ranch	Date	Amount(Rs.)
					3068.00
User ID scc_rs	Custo	mer's name SCOTTIS	SH CHURCH COLLE	GE	
Invoice No.:	Invoice Date E	xpiry Date			
002348635	1 24.02.2023	27.03.2023			
Customer's Signature)				
				Channel	Partner's Seal

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- State: West Bengal code: 19	-700006 8777613925	
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 / 2	7.03.2023	
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you have not 2) To avoid disconnection of service you are requested to pay the full amount by the due remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Allian 4) Kindly mention invoice number along with your payment to ensure correct and timely 15 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.	e date mentioned in the invoice. An interest of 18% per annum will be charged once Broadband Services Pvt. Ltd.".	on the amount
Janiles & Sheek	Receiver: Client ID: 16769139280 Authorised Signatory:	

Authorised Signatory



Additional user details: Username: scc_rs

IP Address: **172.21.118.251** Zone: **R.P.Surana & Sons.**

Madhamoyan Mondel
Principal
Scottish Church College
Kolketa

						Principal Sestish Church College Kolkata
TAX INVOICE No.0023836341	Date 27.03.2023 F	age 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % ——			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the E	Bank	В	ranch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nan	ne SCOTTIS	SH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	e			
0023836341	27	.03.2023	26.04.2023			
Customer's Signature						
3					Channel	Partner's Seal

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		

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
- 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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: scc rs

TAX INVOICE No.0023150639	Date 25.01.2023 Page 1 f	from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % 			REMITTAN	NCE SLIP		
PAYMENT DETAILS: (I	Please Tick) Mod	de of Payment	[] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bank		E	Branch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nan	ne SCOTT	ISH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	e			
0023150639	25.01.2	023	25.02.2023			
Customer's Signature						
0 =					Channel	Partner's Seal

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 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.	on the amount

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

Additional user details: Username: scc rs

Receiver:

Client ID: 16769139280 Authorised Signatory:

Juniles Kr. Shoch

Authorised Signatory

IP Address: 172.21.118.251 Zone: R.P.Surana & Sons.

Customer's Signature



	- Madhamonyan Mondal Principal Scottles Church College Kolleta
AVINVOIGE N. GOOGGOOGGO D. L. GO 40 GOOG D. L. 4	O LI IDAGGT IDDIII 4 GT (

TAX INVOICE No.0022806032	Date 26.12.2022 Page 1	I from 1					Generated by IPACCT IPBill 4.07 (www	v.ipacct.com)
% % %			R	EMITTA	NCE SLIP			
PAYMENT DETAILS: (Please Tick) Mo	ode of Pay	yment	[] Cheque	e [] Demand draft	[_] Cash	1	
Cheque/DD No.	Name of the Bank	(Branch	Date	Amount(Rs.)	
								3068.00
User ID scc_rs		Custome	er's name	SCOTT	ISH CHURCH COLLE	GE		
Invoice No.:	Invoice Date	Exp	oiry Date					
0022806032	26.12.	2022	2	6.01.2023				

Channel Partner's Seal

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 W	ORDS: INR Three thousand and sixty eight rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 27.11.2022 / 27.11.2022	
TERMS	S 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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: scc rs

Madhumanjani	Mondel
Principal Scottish Church Coll Kolketa	lege

TAX INVOICE No.002247	78241 Date 27.11.2022 Page	1 from 1			G	enerated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % 			REMITTA	NCE SLIP		
PAYMENT DETAIL	S: (Please Tick) M	ode of Payment	[_] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nan	ne SCOTT	ISH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	е			
00224782	241 27.11	.2022	27.12.2022			
Customer's Signatu	ıre					
					Channal F	Partner's Seal

No:- 0022138081 | Issue Date 28.10.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

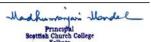
PAN No: AAECA3151B GST No: 19AAECA3151B1Z7 State: West Bengal code: 19 CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: SCOTTISH CHURCH COLLEGE

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
N WORDS: INR Three thousand and sixty eight rupee		
Payment method: [] Cheque [] D.D/P.O. [] Cash		
Date of occurrence of chargeable event / payment: 28.10.2		
Date of occurrence of chargeable event / payment: 28.10.2 IERMS 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. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or of "Alliance Broadband Services Pvt. Ltd.".	n the amount
Date of occurrence of chargeable event / payment: 28.10.2 FERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you or avoid disconnection of service you are requested to pay the full amount or remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favout Kindly mention invoice number along with your payment to ensure correct a of Cheque Return Charges of Rs. 250 would be charged extra. 3) E-Invoice will be generated within 48 hours, wherever applicable.	have not lodged any written objection with us within 20 days of receipt of this Invoice. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or of "Alliance Broadband Services Pvt. Ltd.".	n the amount
Date of occurrence of chargeable event / payment: 28.10.2 FERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you go avoid disconnection of service you are requested to pay the full amount remaining unpaid after the due date. 2) All Cheques/Demand Drafts in payment of Invoice should be drawn in favou. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favou. 4) Kindly mention invoice number along with your payment to ensure correct at 5) Cheque Return Charges of Rs. 250 would be charged extra. 5) E-Invoice will be generated within 48 hours, wherever applicable. 7) E. & O. E.	have not lodged any written objection with us within 20 days of receipt of this Invoice. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or of "Alliance Broadband Services Pvt. Ltd.". and timely processing. Receiver:	n the amount



					Madhumayari Mondel Principal Scottish Church College Kolksta
TAX INVOICE No.0022138081 Date 28.10.2022 Page	e 1 from 1			Gener	ated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %	RI	EMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment [_] Cheque	Demand draft	[_] Cash	
Cheque/DD No. Name of the Bar	nk	Е	Branch	Date	Amount(Rs.)
					3068.00
User ID scc_rs	Customer's name	SCOTTI	SH CHURCH COLLE	GE	
Invoice No.: Invoice Date	Expiry Date				
0022138081 28.10	0.2022 27	7.11.2022			
Customer's Signature					
				Channel Part	ner's Seal

No:- 0021801984 | Issue Date 29.09.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

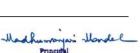
PAN No: AAECA3151B GST No: 19AAECA3151B1Z7 State: West Bengal code: 19 CIN No: U72900WB2003PTC095621

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, KOLK State: West Bengal code: 19	ATA-700006 8777613925		
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		<u>.</u>	
Payment method: [_] Cheque [_] D.D/P.O. [_] Cash			
Date of occurrence of chargeable event / payment: 29.09.202	22 / 29.09.2022		
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you ha 2) To avoid disconnection of service you are requested to pay the full amount by remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour o 4) Kindly mention invoice number along with your payment to ensure correct and 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.	the due date mentioned in the invoice. An interest of 18 f "Alliance Broadband Services Pvt. Ltd.".		on the amount
Issuer: ******ONLINE PAYMENT******	Receiver: Client ID: 16769139280		
Junidos dr. Shech	Authorised Signatory:		
Authorised Signatory			



					Madhumayari Wandel Principtal Scottish Church College Kolkata
TAX INVOICE No.0021801984 Date 29.09.2022 Pa	ge 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %	RE	MITTANCE	SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment [_] Cheque [] Demand draft	[_] Casl	า
Cheque/DD No. Name of the B	ank	Brand	ch	Date	Amount(Rs.)
					3068.00
User ID scc_rs	Customer's name	SCOTTISH (CHURCH COLLEC	3E	
Invoice No.: Invoice Date	Expiry Date				
0021801984 29.0	9.2022 28.	10.2022			
Customer's Signature					
				Channe	l Partner's Seal

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 State: West Bengal code: 19	8777613925	
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 / 29.08.202	22	
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any 2) To avoid disconnection of service you are requested to pay the full amount by the due date menianing unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadb. 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.	tioned in the invoice. An interest of 18% per annum will be charged on the invoices Pvt. Ltd.".	on the amount
Ci	eceiver: lient ID: 16769139280 uthorised Signatory:	

Authorised Signatory



Additional u	user details:	Username:	scc_rs
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				Madhumongai Mondel Principal Scottab Church College Kolkata
TAX INVOICE No.0021458716 Date 29.08.2022 Pa	age 1 from 1			Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %	RE	MITTANCE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment [_] Cheque [_] Demand	draft [_] Casl	า
Cheque/DD No. Name of the B	ank	Branch	Date	Amount(Rs.)
				3068.00
User ID scc_rs	Customer's name	SCOTTISH CHURCH	COLLEGE	
Invoice No.: Invoice Date	Expiry Date			
0021458716 29.	08.2022 28.	09.2022		
Customer's Signature				
			Channe	l Partner's Seal

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 or 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.	on the amount

- 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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: scc rs



						Scottleh Church College Kolkata
TAX INVOICE No.0024879099	Date 25.06.2023 Page	1 from 1			Gen	erated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % ——			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bar	ık	Е	Branch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nam	ne SCOTTI	SH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	<u> </u>			
0024879099	25.06	.2023	25.07.2023			
Customer's Signature_						
_					Channel Pa	rtner's Seal

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

70. I fine par ocottish onuren oonege						
Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 023503862/9838 State: West Bengal code: 19	0075960					
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 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: 1	4708139481					
Juniles & Shesh Authorised Signatory	Signatory:					

Additional user details: Username: pscc_rs

IP Address: 172.21.118.203 Zone: R.P.Surana & Sons.

Madhumonjan Mondel

						Principal Scottish Church College Kolkata
TAX INVOICE No.0024684986	Date 07.06.2023 Pag	ge 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	CE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Cas	h
Cheque/DD No.	Name of the Ba	ank	В	ranch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nan	ne Principal	Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Date	е			
0024684986	07.0	06.2023	09.07.2023			
Customer's Signature						
					Channe	el Partner's Seal

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

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: 08.05.20	23 / 08.05.2023	
		the amount
Issuer: ******ONLINE PAYMENT*****	Receiver: Client ID: 14708139481	
Juniles Kr. Shesh	Authorised Signatory:	
Authorised Signatory		



						Principal Scottish Church College Kolkata
TAX INVOICE No.0024332219	Date 08.05.2023 Page	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	ode of Payment	[_] Cheque	Demand draft	[_] Cas	sh
Cheque/DD No.	Name of the Ban	k	E	Branch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nar	ne Principa	l Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Dat	e			
0024332219	08.05	.2023	09.06.2023			
Customer's Signature						
					Channe	el Partner's Seal

No:- 0024006297 | Issue Date 10.04.2023

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

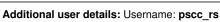
PAN No: AAECA3151B GST No: 19AAECA3151B1Z7 State: West Bengal code: 19 CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Principal Scottish Church College

7 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-700006 02 State: West Bengal code: 19	3503862/9830075960				
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	4.2023				
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				
Juniles & Slash Authorised Signatory	Authorised Signatory:				





								Principal Scottish Church College Kolkata	ndel
TAX INVOICE No.0024006297	Date 10.04.2023 Page	1 from 1					Generated by	/ IPACCT IPBill 4.07 (www.	ipacct.com)
% % %			RE	MITTAN	ICE SLIP				
PAYMENT DETAILS: (I	Please Tick) M	ode of Paym	ent [_] Cheque	Demand draft	[_] Casl	า		
Cheque/DD No.	Name of the Ban	k		E	Branch	Date	Am	ount(Rs.)	
									3068.00
User ID pscc_rs		Customer'	s name	Principa	Scottish Church Coll	ege			
Invoice No.:	Invoice Date	Expir	y Date						
0024006297	10.04	.2023	10.	05.2023					
Customer's Signature									
3					_	Channe	l Partner's	Seal	

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%)					
SGST (9%)						
	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****** Janiba Kr. Slush	Receiver: Client ID: 16769139280 Authorised Signatory:	見光減見				

Authorised Signatory



Additional user details: Username: scc_rs

IP Address: **172.21.118.251** Zone: **R.P.Surana & Sons.**

Madhumrayan Wondel
Principal
Scottish Church College
Kolkete

						Principal Scottish Church College Kolkata
TAX INVOICE No.002383634	Date 27.03.2023 Pa	age 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % ——			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Casl	h
Cheque/DD No.	Name of the B	ank	В	ranch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nan	ne SCOTTIS	SH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	e			
0023836341	27.	03.2023	26.04.2023			
Customer's Signature_						
					Channe	el Partner's Seal

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 023 State: West Bengal code: 19	3503862/9830075960				
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****** Jamida & Slush	Receiver: Client ID: 14708139481 Authorised Signatory:				

Authorised Signatory



Additional user details: Username: pscc_rs

IP Address: **172.21.118.203** Zone: **R.P.Surana & Sons.**

Madhamonyan Mondel
Principal
Scottlah Church College

						Scottish Church College Kolkata
TAX INVOICE No.0023643360	Date 09.03.2023 P	age 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Cash	า
Cheque/DD No.	Name of the E	Bank	В	ranch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nan	ne Principal	Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Date	e			
0023643360	09	.03.2023	10.04.2023			
Customer's Signature_						
					Channe	l Partner's Seal

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-State: West Bengal code: 19	700006 8777613925	
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 / 2	4.02.2023	
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you have not 2) To avoid disconnection of service you are requested to pay the full amount by the due remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliad 4) Kindly mention invoice number along with your payment to ensure correct and timely 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.	e date mentioned in the invoice. An interest of 18% per annum will be charged once Broadband Services Pvt. Ltd.".	on the amount
Issuer: ******ONLINE PAYMENT*****	Receiver:	

Client ID: 16769139280 Authorised Signatory:

Junilos Kr. Shesh

Authorised Signatory



Αa	aitionai	user	aetaiis:	username:	scc_rs
	A 1 1	4=0			

IP Address: 172.21.118.251 Zone: R.P.Surana & Sons.

Madhy manari Mandel

						Principal Scottish Church College Kolkata
TAX INVOICE No.002348635	Date 24.02.2023 Page	e 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick) N	Mode of Payment	[_] Cheque	Demand draft	[_] Cas	sh
Cheque/DD No.	Name of the Bar	nk	В	Branch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nam	ne SCOTTI	SH CHURCH COLLE	GE	
Invoice No.:	Invoice Date	Expiry Date	э			
0023486351	24.02	2.2023	27.03.2023			
Customer's Signature_						
					Channe	el Partner's Seal

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-70000 State: West Bengal code: 19	06 8777613925	
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 / 25.01.2	023	
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged a 2) To avoid disconnection of service you are requested to pay the full amount by the due date memaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broad) 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.	entioned in the invoice. An interest of 18% per annum will be charged addand Services Pvt. Ltd.".	on the amount
	Receiver: Client ID: 16769139280 Authorised Signatory:	massim.

Authorised Signatory



Αa	aitionai	user	details:	username:	scc_rs
10	A -1 -1	470	04 440 6		

			Madhumoyan Wondel Principal Scottish Church College Kolkein
TAX INVOICE No.0023150639 Date 25.01.2023 Page 1 from 1		Gener	ated by IPACCT IPBill 4.07 (www.ipacct.com)
% % % REMITTAI	NCE 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 scc_rs Customer's name SCOTT	ISH CHURCH COLLEC	ЭE	
Invoice No.: Invoice Date Expiry Date			
0023150639 25.01.2023 25.02.2023			
Customer's Signature			
-		Channel Parti	ner's Seal

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

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	
2) To avoid disconnection of service you are requested to pay the full amount	ou have not lodged any written objection with us within 20 days of receipt of this Invoice. It by the due date mentioned in the invoice. An interest of 18% per annum will be charged on	n the amount
remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favc 4) Kindly mention invoice number along with your payment to ensure correct 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.		
 All Cheques/Demand Drafts in payment of Invoice should be drawn in favor 4) Kindly mention invoice number along with your payment to ensure correct 5) Cheque Return Charges of Rs. 250 would be charged extra. E-Invoice will be generated within 48 hours, wherever applicable. 	and timely processing. Receiver:	
 All Cheques/Demand Drafts in payment of Invoice should be drawn in favorable. Kindly mention invoice number along with your payment to ensure correct 50 Cheque Return Charges of Rs. 250 would be charged extra. E-Invoice will be generated within 48 hours, wherever applicable. E. & O. E. 	and timely processing.	

			Madhamayari Mondel Scottish Church College Kolkata
TAX INVOICE No.0023300418 Date 07.02.2023 Page 1 from 1		General	ed by IPACCT IPBill 4.07 (www.ipacct.com)
% % NEMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) Mode of Payment [] Cheque	e [] Demand draft	[_] Cash	
Cheque/DD No. Name of the Bank	Branch	Date	Amount(Rs.)
			3068.00
User ID pscc_rs Customer's name Principal	al Scottish Church Colle	ege	
Invoice No.: Invoice Date Expiry Date			
0023300418 07.02.2023 11.03.2023			
Customer's Signature		Channel Partne	er's Seal

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-700	006 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	7 / 09.01.2023	
remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of ", 4) Kindly mention invoice number along with your payment to ensure correct and tin 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.		
Janiba Kr. Slush	Receiver: Client ID: 14708139481 Authorised Signatory:	
Authorised Signatory		
Additional user details: Username: pscc_rs IP Address: 172.21.118.203 Zone: R.P.Surana & Sons.		(E) %2

Madhamoryan Mondel

Principal
Scottish Church College

						Kolkata
TAX INVOICE No.0022969924	Date 09.01.2023 Page	1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAL	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	lode of Payment	[_] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Ban	ık		Branch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nan	ne Principa	al Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Date	e			
0022969924	09.01	.2023	09.02.2023			
Customer's Signature						
• -					Channel I	Partner's Seal

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, KOLK State: West Bengal code: 19	(ATA-700006 8777613925	
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: 26.12.20)22 / 26.12.2022	
		on the amount
Issuer: ******ONLINE PAYMENT******	Receiver: Client ID: 16769139280	
Junilos Kr. Slush	Authorised Signatory:	具線数風
Authorised Signatory		医结样 器

							Madhumongari Wondel Principal Southesh Church College Kolkets
TAX INVOICE No.0022806032	Date 26.12.2022 Page	1 from 1				Gene	erated by IPACCT IPBill 4.07 (www.ipacct.com)
× × ×——							
			F	KEMILIA	NCE SLIP		
PAYMENT DETAILS: (I	Please Tick) N	lode of	Payment	[_] Cheque	e [] Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bar	nk			Branch	Date	Amount(Rs.)
							3068.00
User ID scc_rs		Cust	tomer's name	SCOT	TISH CHURCH COLLE	GE	
Invoice No.:	Invoice Date		Expiry Date				
0022806032	26.12	.2022	2	26.01.2023			
					1		
Customer's Signature_						Ohamal Dan	de auta Caral
						Channel Par	ther's Seal

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

10: Principal Scottish Church College		
Address: 1 & 3, Urquhart Square, West Bengal, Kolkata-70000 State: West Bengal code: 19	6 023503862/9830075960	
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 / 0	09.12.2022	
 It will be deemed that you have accepted this Invoice in full in the event you have not 2) To avoid disconnection of service you are requested to pay the full amount by the dure remaining unpaid after the due date. All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Allia 4) Kindly mention invoice number along with your payment to ensure correct and timely 5) Cheque Return Charges of Rs. 250 would be charged extra. E-Invoice will be generated within 48 hours, wherever applicable. E. & O. E. 	e date mentioned in the invoice. An interest of 18% per annum will be charged nce Broadband Services Pvt. Ltd.".	on the amount
Issuer: ******ONLINE PAYMENT****** Junily Kr. Slush	Receiver: Client ID: 14708139481 Authorised Signatory:	missarim
Authorised Signatory		
Additional user details: Username: pscc_rs IP Address: 172.21.118.203 Zone: R.P.Surana & Sons.		

Madhumonjan Mondel

						Principal Scottish Church College Kolkata
TAX INVOICE No.0022617311	Date 09.12.2022 F	age 1 from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick)	Mode of Payment	[_] Cheque	Demand draft	[_] Casl	n
Cheque/DD No.	Name of the E	Bank	В	ranch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nan	ne Principal	Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Date	e			
0022617311	09	.12.2022	10.01.2023			
Customer's Signature			L			
9 =					Channe	l Partner's Seal

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

Olalo	. West Bengal code. 10	
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 W	ORDS: INR Three thousand and sixty eight rupee	
Payn	nent method: [] Cheque [] D.D/P.O. [] Cash	
Date	of occurrence of chargeable event / payment: 27.11.2022 / 27.11.2022	
TERM	S 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:

Juniles Kr. Shosh

Authorised Signatory



Additional user details: Username: scc rs

TAX INVOICE No.002247824	Date 27.11.2022 Page 1 f	from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick) Mod	de of Payment	[] Cheque	Demand draft	[_] Cash	
Cheque/DD No.	Name of the Bank		E	Branch	Date	Amount(Rs.)
						3068.00
User ID scc_rs		Customer's nam	ne SCOTTI	SH CHURCH COLLE	GE	•
Invoice No.:	Invoice Date	Expiry Date	e			
0022478241	27.11.2	022	27.12.2022			
Customer's Signature_						
9 =					Channel	Partner's Seal

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 W	ORDS: INR Three thousand and sixty eight rupee	
Payn	nent method: [_] Cheque [_] D.D/P.O. [_] Cash	
Date	of occurrence of chargeable event / payment: 09.11.2022 / 09.11.2022	
TERM	S 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:

Juniles Kr. Shoch

Authorised Signatory



Additional user details: Username: pscc rs

Madhumonjan Mondel
Principal Scottish Church College Kolkata

TAX INVOICE No.0022280130	Date 09.11.2022 Page 1	from 1				Generated by IPACCT IPBill 4.07 (www.ipacct.com)
% % %			REMITTAN	ICE SLIP		
PAYMENT DETAILS: (Please Tick) Mo	ode of Payment	[] Cheque	Demand draft	[_] Cash	1
Cheque/DD No.	Name of the Bank	ζ.	E	Branch	Date	Amount(Rs.)
						3068.00
User ID pscc_rs		Customer's nan	ne Principa	Scottish Church Coll	ege	
Invoice No.:	Invoice Date	Expiry Date	e			
0022280130	09.11.2	2022	11.12.2022			
		-				
Customer's Signature						
3				_	Channel	Partner's Seal

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

N Description of goods or services		amount
1 fee "SME 400" (29.10.2022 to 27.11.2022)		2600.000
<u> </u>	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: 28.10.2 TERMS AND CONDITIONS		
FERMS 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. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or of "Alliance Broadband Services Pvt. Ltd.".	n the amount
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you 2? To avoid disconnection of service you are requested to pay the full amount remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favou. 4) Kindly mention invoice number along with your payment to ensure correct a company of the control of the contro	have not lodged any written objection with us within 20 days of receipt of this Invoice. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or of "Alliance Broadband Services Pvt. Ltd.".	n the amount
TERMS AND CONDITIONS 1) It will be deemed that you have accepted this Invoice in full in the event you 2) To avoid disconnection of service you are requested to pay the full amount remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favou. 4) Kindly mention invoice number along with your payment to ensure correct at 5) Cheque Return Charges of Rs. 250 would be charged extra. 5) E-Invoice will be generated within 48 hours, wherever applicable. 7) E. & O. E.	have not lodged any written objection with us within 20 days of receipt of this Invoice. by the due date mentioned in the invoice. An interest of 18% per annum will be charged or or "Alliance Broadband Services Pvt. Ltd.". and timely processing. Receiver:	n the amount



			Madhumonai Mondel Principal Scottleh Church College Kolkata
TAX INVOICE No.0022138081 Date 28.10.2022 Page 1 from 1		General	ted by IPACCT IPBill 4.07 (www.ipacct.com)
% % %─────────────────────────────────	MITTANCE 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 scc_rs Customer's name	SCOTTISH CHURCH COLLE	GE	
Invoice No.: Invoice Date Expiry Date			
0022138081 28.10.2022 27.1	11.2022		
· · · · · · · · · · · · · · · · · · ·			
Customer's Signature			
	-	Channel Partn	er's Seal



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

DETAILS OF CURRENT CHARGES

count level monthly charges

escription Non-WiFi - Bharat Fiber - Fixed Annual Charge for Start Date

End Date

Amount(Rs.) 1.080.00

17/01/2024

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

Total

Total

iption & HSN / SAC Code at Fiber - BB Fixed Annual Charge-998412 Start Date 18/01/2023

Duration

End Date 17/01/2024

Disc

Amount(Rs.) 62,989.50

62,989.50

Charges

0.00

Usage Charges Phone calls Broadband Day Usage

BB Night Usage (2AM-8AM)

941382706 16953059 958335765

Units

(HH:MM:SS) 897.77 GB 16.17 GB 913,94 GB

0.00 0.00 0.00 0.00 0.00 0.00

Gross Amt

0.00 0.00

: Mandel

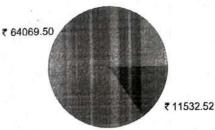


TOP COUPONS

Myntra	O Pizza Hut	Hamleys	amazon	
A Parminest	Fliphart &	make wy trip	M.	1







Recurring Charges

One Time Charges

Tax Adjustments Usage Charges

Miscellaneous Charges



