

BILL

ASHMONI TELECOM

POLICE LINE :: SURI :: BIRBHUM

Prop. : Raju Debnath

Mobile-9563519672

All Card Recharge Available

Name Suniridya Bagar College

Address Suri, Birbhum

Date 3/2/2020

No. - ' **482**

DESCRIPTION	QTY.	RATE	Amount	
			Rs.	P.
Ji-Fi. Recharge M.No: ' 6294724561	1	599	599.	00
TOTAL			599.	00

PAID.
03/02/2020

PAID AND CANCELLED

ASHMONI TELECOM
SURI, BIRBHUM
For: Rashmoni Telecom
POLICE LINE, R-28

MSS

www.mssburdwan.com
 msssanti@gmail.com
 Contact: +91-9434163775

INVOICE

Invoice No. 78/2019-20

Date: 17/09/2019

GSTN - 19CKOPK7479M1ZZ

To,
 The Principal / Teacher-In-Charge,
 Suri Vidyasagar College
 Suri, Birbhum (W.B)

From:
 MSS
 88/1, G.T. ROAD, EAST (END),
 SRIPALLY,
 BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2019-2020	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 3 Month = 3 X 5000.00= RS. 15,000.00 (Approx.)	15,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	-FREE-
TOTAL		RS. 46,000.00
TOTAL AMOUNT PAYABLE		RS. 46,000.00 (Rupees Forty Six Thousand Only).



Sabita Kole
 Sabita Kole
 proprietor MSS



MSS
 88/1, G.T. ROAD, EAST END, SRIPALLY,
 BURDWAN-713103, WB
 CONTACT: 9434163775

Amount to pay
 46,000/-
 Principal
 Suri Vidyasagar College

(Handwritten signature)


INVOICE

Invoice No. 79/2019-20

Date: 17/09/2019

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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SL. No	Item	Amount (In Rupees)
1.	[3 rd Phase Online Admission] Web Server and Data Server according to your requirement	8,000.00
TOTAL		RS. 8,000.00
TOTAL AMOUNT PAYABLE		RS. 8,000.00 (Rupees Eight Thousand Only).
		Sabita Kole Sabita Kole proprietor MSS

PAID AND CANCELLED

Amount is Pay
20/9/2019
Principal
Suri Vidyasagar College

Malankara

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE
SURI: 731101, BIRBHUM
MOBILE: 9836144824 / 9474548456
chitrangan.suri@gmail.com

To,
The Principal
Suri Vidyasagar College
R.N Tagore Road, Suri, Birbhum-731101

INV NO. : CDN/2019-20/1770

DATE: 26.08.2019

INVOICE

Srl No	Date	Plan	Tariff	GST	Total
1	24.08.2019	PACE+	500.00	90.00	590.00
Srl No	Date	Product	Quantity	Rate	
		Connection Charge			4000.00
		Router			
		LAN Card			
		Service Charge			
		IP Creation charge			
Sub Total					
Discount					
Net Total					4590.00
Rupees in Words: Four Thousand Five Hundred Ninety Only.					

PAID AND CANCELLED

Signature with Stamp
Chitrangan Digital Network
Prakash S. Padhye
Proprietor

Please pay in favour of "CHITRANGAN DIGITAL NETWORK".

Bank Name: UCO Bank
Branch: Hatjan Bazar
Account Number : 14570210000502
IFSC : UCBA0001457

Terms & Conditions: Connection Charge will not refund at any condition.
Goods once be sold will not taken back.
Taxes extra as applicable.
Packages are valid for selected area only and for 30 days.

Allowed & Pay the Bill
J. K. Saikia
Principal

Invoice Date 22.09.2019
Alliance Broadband Services Pvt. Ltd.

Address: 8, Canal Roy Chowdhury Avenue, Kolkata - 700014
GSTIN No. 19AAAC3151B1Z7
West Bengal code: 19
PIN Code: 700022
Phone: 033 74003000, Toll Free No. 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (23.09.2019 to 22.10.2019)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 22.09.2019 / 22.09.2019

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 30 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 & O E

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorised Signatory:

Anshu K. Saha

Authorised Signatory



PAID AND CANCELLED

Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

Allowed & Pay the Bill
J.K. Paul
Principal

TAX INVOICE No. 0011320322 Date 22.09.2019 Page 1 from 1



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REMITTANCE SLIP

REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00
User ID	college_cdn	Customer's name	Suri Vidyasagar College	
Invoice No.	0011320322	Invoice Date	22.09.2019	Expiry Date
			22.10.2019	

Customer's Signature

CHITRANGAN DIGITAL NETWORK
Anshu K. Saha
Proprietor

Channel Partner's Seal

Subhas Chandra Mondal <subhascmndal@gmail.com>

Payment Request for college website renewal: surividyasagarcollege.org.in

Fri, May 24, 2019 at 10:58 AM

Nilima Saha <qdel2012@gmail.com>
Subhas Chandra Mondal <subhascmndal@gmail.com>

Hello,
Please Deposit Rs. 5800/- at following Bank account as renewal of surividyasagarcollege.org.in
Name of A/C: Nilima Saha
Bank Name: Bank of India
Branch: Tiljala
A/C: 404810100002070
IFSC: BKID0004046

Best Regards
Cdef Team
Website: <http://www.qdel.in>
Email: info@qdel.in

PAID AND CANCELLED

TAX INVOICE

OBTAINABLE FOR FREEDOM

No:- 0013895852 | Issue Date 17.09.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-21, 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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434305403
State: West Bengal code: 19

N	Description of goods or services	amount
1	upgrade package to "RAPID+", days: 2, diff: 17.7000 (17.09.2020 11:27:15)	30.000
	TOTAL AMOUNT	30.00
	CGST (9%)	2.70
	SGST (9%)	2.70
	TOTAL	35.40
	Rounded off	35.00

IN WORDS: INR Thirty five rupee and forty paise

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

Date of occurrence of chargeable event / payment: 17.09.2020 / 17.09.2020

TERMS AND CONDITIONS:

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E & O E

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179898
Authorized Signatory:

Jyoti K. Saha

Authorized Signatory



Additional user details: Ucomame: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0013895852 Date:17.09.2020 Page:1 from:1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				35.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0013895852	17.09.2020	19.09.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

COMPLIANT. Our PRACTICE

No:- 0013915195 | Issue Date 19.09.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: UT2900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "RAPID+" (20.09.2020 to 19.10.2020)	950.000
TOTAL AMOUNT		950.00
CGST (9%)		85.50
SGST (9%)		85.50
TOTAL		1121.00
Rounded off		1121.00

IN WORDS: INR One thousand one hundred and twenty one rupee

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

Date of occurrence of chargeable event / payment: 19.09.2020 / 19.09.2020

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 30 days of receipt of this invoice.
- To avoid discontinuation 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 & O E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jasbir S. Sheth

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No.0013915195 Date 19.09.2020 Page 1 from 1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1121.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0013915195	19.09.2020	19.10.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

CONFIDENTIAL For PURCHASER ONLY

No:- 0013647916 | Issue Date 21.08.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (21.08.2020 to 19.09.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 21.08.2020 / 21.08.2020

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 & O. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jnanendra K. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

Received
H. Sanyal
18/10/20

TAX INVOICE No.0013647916 Date 21.08.2020 Page 1 von 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.)
				590.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0013647916	21.08.2020	19.09.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0015359477 | Issue Date 16.02.2021

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: 033-71902000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbham, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (17.02.2021 to 18.03.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 16.02.2021 / 16.02.2021

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 discontinuation 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. 200 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E & O E.

Issuer: Chitragan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jasbir K. Sheth

Authorized Signatory



Additional user details: Username: college_edn
IP Address: 172.18.196.237
Zone: Chitragan Digital Network

PAID AND CANCELLED

TAX INVOICE No.0015359477 Date: 16.02.2021 Page 1 from 1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00

User ID college_edn Customer's name Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0015359477	16.02.2021	18.03.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL FOR RECIPIENT

No:- 0015066795 | Issue Date 18.01.2021

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: U72900WB2903PTC095621
SAC No: 998422
Phone: 033-7100000, Toll Free No: 1800 1205 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (18.01.2021 to 16.02.2021)	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 18.01.2021 / 18.01.2021

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 discontinuation 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.
- T & S O E

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jayanta S. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAYED AND CANCELLED

TAX INVOICE No.0015066795 Date 18.01.2021 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.)

				590.00
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User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.: 0015066795 Invoice Date: 18.01.2021 Expiry Date: 16.02.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0014770929 | Issue Date 18.12.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
State: West Bengal code: 19
CIN No: UT2900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (18.12.2020 to 17.01.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 18.12.2020 / 18.12.2020

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 20% 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.
- C. & C.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179998
Authorised Signatory:*Janaka K. Saha*

Authorised Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0014770929 Date:18.12.2020 Page: 1 Item: 1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0014770929	18.12.2020	17.01.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0014482612 | Issue Date 19.11.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (19.11.2020 to 18.12.2020)	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 19.11.2020 / 19.11.2020

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 30 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 payment of invoice should be shown 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 & O. E.

Issuer: Chitrangan Digital Network

Jasinder S. Sethi

Authorized Signatory

Receiver:
Client ID: 11323178098
Authorized Signatory:



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0014482612 Date:19.11.2020 Page 1 from 1



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REMITTANCE SLIP

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

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

				590.00
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User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No. Invoice Date Expiry Date

0014482612	19.11.2020	18.12.2020
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Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0014197374 | Issue Date 19.10.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434305403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (20.10.2020 to 18.11.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 19.10.2020 / 19.10.2020

TERMS AND CONDITIONS
1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
5) Cheque Return Cheques of Rs. 250 would be charged each.
A/C. & C. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11223179038
Authorized Signatory:

Jambun N. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

5033/VOCE/No.0014197374/Date:19.10.2020/ Page 1/ Item 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.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0014197374	19.10.2020	18.11.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0013149201 | Issue Date 22.06.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC005621
SAC No: 996422
Phone: 033-71002010, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731131 9434306493
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (22.06.2020 to 21.07.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 22.06.2020 / 22.06.2020

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 30 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 & O E.

Issuer: Chitragan Digital Network

Receiver:
Client ID: 11323179006
Authorized Signatory:

Jyoti K. Singh

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitragan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0013149201 Date:22.06.2020 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0013149201	22.06.2020	21.07.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0012919775 | Issue Date 22.05.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U7290(WB2003)PTC095621
SAC No: 996422
Phone: 033-71002090, Toll Free No. 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbham, West Bengal, Pin-731101 943406403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FACE+" (22.05.2020 to 20.06.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 22.05.2020 - 22.05.2020

TERMS AND CONDITIONS

- It will be deemed that you have accepted the Invoice in full if the event you have not opted any written objection with us within 30 days of receipt of the 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 enable prompt and timely processing.
- Cheque Return Charges of Rs.200 would be charged extra.
- E & O E

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179060
Authorized Signatory:



Authorized Signatory



Additional user details: Username: college_edn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0012919775 Date:22.05.2020 Page:1 from:1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00

User ID: college_edn Customer's name: Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0012919775	22.05.2020	20.06.2020

Customer's Signature

Channel Partners Seal

TAX INVOICE

OPTIONAL for E-invoicing

No:- 0012713396 | Issue Date 21.04.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CN No: U72900WB2003PTC005621
SAC No: 998422
Phone: 033-71002001, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 943406463
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (21.04.2020 to 20.05.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 21.04.2020 / 21.04.2020

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice is 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 Order 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 will be charged extra INR & D & A.

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

Receiver:
Client ID: 11323179036
Authorized Signatory:

Janaka S. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitranag Digital Network

TAX INVOICE No:0012713396 Date:21.04.2020 Page:1 Item:1



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₹ 590

REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0012713396	21.04.2020	20.05.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0012511142 | Issue Date 21.03.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Ray 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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (21.03.2020 to 19.04.2020)	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: NR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 21.03.2020 / 21.03.2020

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 30 days of receipt of this invoice.
- To avoid discontinuation 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.
- B. E. J. O. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jaswinder Singh

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

TAX INVOICE No.0012511142 Date:21.03.2020 Page 1 from 1



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₹ 590.00

REMITTANCE SLIP

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

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

				590.00
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User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No. Invoice Date Expiry Date

0012511142	21.03.2020	19.04.2020
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Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL AND RECEIPT

No:- 0012293224 | Issue Date 19.02.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CW No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No. 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (29.02.2020 to 20.03.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		500.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 19.02.2020 / 19.02.2020

TERMS AND CONDITIONS

- It will be deemed that you have accepted the invoice if/when the event you have not lodged any written objection with us within 20 days of receipt of the 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 on it.
- E. F. I. D. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jyoti S. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.155.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

Tax Invoice No: 0012293224 Date: 19.02.2020 Page: 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)	
				590.00	
User ID	college_cdn	Customer's name	Suri Vidyasagar College		
Invoice No.	0012293224	Invoice Date	19.02.2020	Expiry Date	20.03.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0012093453 | Issue Date 21.01.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002001, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9494306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (21.01.2020 to 19.02.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 21.01.2020 / 21.01.2020

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 10 days of receipt of this invoice.
- To avoid discontinuation 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."
- Original invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged with A.T. & C.F.

Issuer: Chitranjan Digital Network

Receiver:
Client ID: 11523179068
Authorized Signatory:

Jayanta Chakrabarti

Authorized Signatory



Additional user details: Username: college_edc
IP Address: 172.18.195.237
Zone: Chitranjan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0012093453 Date:21.01.2020 Page:1 from 1

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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00
User ID: college_edc	Customer's name: Suri Vidyasagar College			
Invoice No.: 0012093453	Invoice Date: 21.01.2020	Expiry Date: 19.02.2020		

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0011899937 | Issue Date 22.12.2019

Alliance Broadband Services Pvt. Ltd.

C/O. Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State West Bengal xxxv 19
CIN No: U72900WB2003PTC093621
SAC No: 998422
Phone: 033-12003000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Bahgun, West Bengal, Pin-731191 943326403
State West Bengal xxxv 19

N	Description of goods or services	amount
1	INV "PACE" (22.12.2019 to 20.01.2020)	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 22.12.2019 - 22.12.2019

TERMS AND CONDITIONS
1. We warrant that the goods have been supplied in accordance with the specifications mentioned in the invoice.
2. To avail the warranty, the goods must be returned to us within 30 days of receipt of the invoice.
3. The warranty is void if the goods are damaged due to fire, flood, theft, or any other reason not mentioned in the invoice. An interest of 18% per annum shall be charged on the amount remaining unpaid after the warranty period.
4. All charges (freight, customs, etc.) on payment of invoice shall be borne by the customer.
5. All disputes shall be referred to the jurisdiction of the court of law in Kolkata.
6. Cheque return charges of Rs. 200/- shall be charged on the customer.
© C. & L. I.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179998
Authorized Signature:

[Signature]

Authorized Signature



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID APPLICATION

TAX INVOICE No: 0011899937 Date: 22.12.2019 Page: 1 of 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.)
				500.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0011899937	22.12.2019	20.01.2020

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011704355 | Issue Date 22.11.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
State: West Bengal code: 19
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.com

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (22.11.2019 to 21.12.2019)	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 22.11.2019 / 22.11.2019

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 discontinuation 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 Charge of Rs. 250 would be charged extra.
- E & O E.

Issue: Chitragan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Jyoti K. Saha

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.337
Zone: Chitragan Digital Network

PAID AND CANCELLED

TAX INVOICE No.0011704355 Date 22.11.2019 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.)
				500.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0011704355	22.11.2019	21.12.2019

Customer's Signature

Channel Partner's Seal

TAX INVOICE

CONFIDENTIAL For INTERNAL USE ONLY

No:- 0011513554 | Issue Date 23.10.2019

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
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 043406403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (23.10.2019 to 21.11.2019)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 23.10.2019 / 23.10.2019

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 28 days of receipt of this invoice.
- To avoid discontinuation 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 & O. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179096
Authorized Signatory:

Signature of Issuer

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No.0011513554 Date 23-10-2019 Page 1 Item 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.) 590.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No: 0011513554 Invoice Date: 23.10.2019 Expiry Date: 21.11.2019

Customer's Signature

Channel Partner's Seal

TAX INVOICE

www.alliancebroadband.com

No:- 0013389461 | Issue Date 22.07.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

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

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1900 1200 309 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434304403

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE-" (22.07.2020 to 20.08.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 22.07.2020 / 22.07.2020

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 required 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. & O. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0013389461 Date:22.07.2020 Page:1 from:1



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Sr: 31 31

REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00
User ID: college_cdn	Customer's name: Suri Vidyasagar College			
Invoice No.: 0013389461	Invoice Date: 22.07.2020	Expiry Date: 20.08.2020		

Customer's Signature

Channel Partner's Seal

Nilima Saha

171/P-26,P.G.Road
Kolkata:700039,West Bengal
Ph:03365681811

Invoice No. NS0001/18-19

INVOICE**Customer**

Name Surividyasagar College
Address Suri, District: Birbhum, Pin: 731 101
City Suri
Phone

Date 9-April-2020
Order No. Via Mail

PAN

Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr)	800.00	800.00
1	Web Server Space for Surividyasagarcollege.org.in Service Period For Domain+Server 09-04-2020 -08-04-2021	5000.00	5000.00
SubTotal			5800.00
Indian Rupees			
TOTAL			5800.00

Payment Details

- Cash
 Cheque

Five Thousand Eight Hundred
Only

Rounded off =

Paid AND CANCELLED

E-mail: saha.nilima56@gmail.com, Mob: 6290419433


SS

www.mssburdwan.com
msssanti@gmail.com
Contact: +91-9434163775

INVOICE

Invoice No. 30/2021-22 Date: 12/07/2021

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
Sl. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Administration Manage System	50,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2019 to March 2020)</u>	50,000.00
TOTAL		RS. 1,00,000.00
TOTAL AMOUNT PAYABLE		RS. 1,00,000.00 (Rupees One lac Only).
		<p><i>Sabita Kole</i></p> <hr/> <p>Sabita Kole proprietor MSS</p>

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Allowed & Pay the Bill
J. K. Panigrahi
Principal

INVOICE

Invoice No. 33/2021-22

Date: 12/07/2021

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
---	---

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2020-2021	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month = 4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 51,000.00
TOTAL AMOUNT PAYABLE		RS. 51,000.00
		(Rupees Fifty One Thousand Only).
		<p>Sabita Kole</p> <hr/> <p>Sabita Kole proprietor MSS</p>

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0016605388 | Issue Date 18.06.2021

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: U72900WB1003PTC095621
SAC No: 996422
Phone: 033-71062000, Toll Free No: 1800 1200 390 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434305403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "FACE*" (18.06.2021 to 18.07.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS, INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 18.06.2021 / 18.06.2021

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 invoices 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, whenever applicable.
- E & O E.

Issuer: Chitragan Digital Network

Receiver:
Client ID: 11323179098
Authorised Signatory:

Authorised Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitragan Digital Network

TAX INVOICE No:0016605388 Date: 18.06.2021 Page: 1 from 1



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PACCT

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0016605388	18.06.2021	18.07.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0016302072 | Issue Date 20.05.2021

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: 958422
Phone: 033-71002000, Toll Free No: 1850 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

#	Description of goods or services	amount
1	fee "PACE+" (20.05.2021 to 18.06.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee


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

Date of occurrence of chargeable event / payment: 20.05.2021 / 20.05.2021

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 discontinuation 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: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.16.195.237

Zone: Chitrangan Digital Network

TAX INVOICE No:0016302072 Date:20.05.2021 Page:1 from:1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0016302072	20.05.2021	18.05.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0015962801 | Issue Date 18.04.2021

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
CW No: U72900WB2003PTC095621
SAC No: 995422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731161 8434305463
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (18.04.2021 to 17.05.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 18.04.2021 / 18.04.2021

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.
- T & C O.E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

J. Sankar D. Sankar

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

TAX INVOICE No:0015962801 Date:18.04.2021 Page:1 from:1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0015962801	18.04.2021	17.05.2021

Customer's Signature

Charmed Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0015661977 | Issue Date 18.03.2021

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: 033-71092000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (19.03.2021 to 17.04.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 18.03.2021 / 18.03.2021

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 25 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: Chitrangan Digital Network

Receiver:
Client ID: 11323179096
Authorised Signatory:

Jyoti K. Saha

Authorised Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

TAX INVOICE No:0015661977 Date:18.03.2021 Page 1 from 1



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9C 9C 9C

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

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

				590.00
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User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0015661977	18.03.2021	17.04.2021

Customer's Signature

Channel Partner's Seal

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456

chitrangan.suri@gmail.com

1514

To,

The Principal

Invoice No. : CDN/2021/2022

Address: Vidyasagar College, Suri, birbhum

Date : 06/12/2021

INVOICE

Srl. No.	Date	Plan	Tariff	GST	Total
01					
02					
03					
04					
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Installation Charge/Shifting			
07		Xpon Router / Xpon			
08		✓ Clip including punching	16 Pair	50/Pair	800/-
09		File 2U Rack	01 Pc.	2000/Pc	2000/-
10		others Cat 6E (Syrotech)	355 mtr	30/mtr	10650/-
Sub Total					
Discount					
Not Total					13450/-

Rupees in Words : Thirteen thousand four hundred fifty only

Allowed & Pay the Bill
 J. K. Paichhe
 Principal
 13/12/2021

Signature with Stamp

CHITRANGAN DIGITAL NETWORK
 Hrishank Saha

Please pay in favour of "CHITRANGAN DIGITAL NETWORK".

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570210000502, IFSC : UCBA0001457

Terms & Conditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.
 ● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

TAX INVOICE

CHITRANGAN, for PRACTISEMENT

No:- 0018543303 | Issue Date 12.12.2021

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nari 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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	for "PACE+" (16.12.2021 to 14.01.2022)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 12.12.2021 / 12.12.2021

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 discontinuation 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, whenever applicable.
- 7) E & D & E

Issuer: Chitranjan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitranjan Digital Network

TAX INVOICE No:0018543303 Date:12.12.2021 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.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0018543303	12.12.2021	14.01.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

KAYIYASAGAR COLLEGE

No:- 0018240498 | Issue Date 15.11.2021

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

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

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 99B422

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

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (16.11.2021 to 15.12.2021)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 15.11.2021 / 15.11.2021

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 28 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.
- F. & O. E.

Issuer: Chitrangan Digital Network

Receiver:

Client ID: 11323179099

Authorized Signatory:

Signature in Hand

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.16.195.237

Zone: Chitrangan Digital Network

TAX INVOICE NO:0018240498 Date:15.11.2021 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.)	
				500.00	
User ID	college_cdn	Customer's name	Suri Vidyasagar College		
Invoice No.:	0018240498	Invoice Date	15.11.2021	Expiry Date	15.12.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

CONFIDENTIAL - For INTERNAL USE ONLY

No:- 0017913662 | Issue Date 17.10.2021

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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Ph-731101 943406403

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (17.10.2021 to 15.11.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 17.10.2021 / 17.10.2021

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not objected in writing within 30 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 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: Chitrangan Digital Network

Authorized Signatory

Receiver:

Client ID: 11323179098

Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.137

Zone: Chitrangan Digital Network

TAX INVOICE No:0017913662 Date 17.10.2021 Page 1 of 1



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REMITTANCE SLIP

REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0017913662	17.10.2021	15.11.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0017592455 | Issue Date 17.09.2021

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
CW No: U72900WB2003PTC015621
SAC No: 998422
Phone: 033-7100200, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Sert, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

#	Description of goods or services	Amount
1	fee "PACE+" (17.09.2021 to 16.10.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 17.09.2021 / 17.09.2021

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.
- T & C O E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:*Jaimin V. Shah*

Authorized Signatory



Additional user details: Username: college_och
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

TAX INVOICE No:0017592455 Date:17.09.2021 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.)
				590.00

User ID college_och Customer's name Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0017592455	17.09.2021	16.10.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0017256662 | Issue Date 17.08.2021

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: U72900WB2603PTC095621

SAC No: 998422

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

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (18.08.2021 to 16.09.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 17.08.2021 / 17.08.2021

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 12% 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 prompt 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. A.

Issuer: Chitrangan Digital Network



Authorized Signatory

Receiver:

Client ID: 11323179098

Authorized Signatory:



Additional user details: Username: college_cdn

IP Address: 172.16.195.237

Zone: Chitrangan Digital Network

Tax Invoice No: 0017256662 Date: 17.08.2021 Page 1 from 1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.:	Invoice Date	Expiry Date
0017256662	17.08.2021	16.09.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0016928464 | Issue Date 18.07.2021

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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731161 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (18.07.2021 to 17.08.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 18.07.2021 / 18.07.2021

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

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323178098
Authorized Signatory:

Jumbar in Hand

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

TAX INVOICE No.0016928464 Date 18.07.2021 Page 1 from 1



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₹ ₹ ₹

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No: 0016928464 Invoice Date 18.07.2021 Expiry Date 17.08.2021

Customer's Signature

Channel Partner's Seal

INVOICE

CHITRANGAN DIGITAL NETWORK

AMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456

chitrangan.suri@gmail.com

1574

To: The Principal Invoice No. : CDN/2022/2023
 Address: Suri Vidya Sagar College Date: 27/5/2022

Supply order Date - 11/5/2022

INVOICE

Srl. No.	Date	Plan	Tariff	GST	Total
01		08 Port giga Switch	03	2500p	7500p
02		05 Port Normal Switch	01	500p	500p
03		Pipe/Shuttl/Nails	01 Job		3500p
04					
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Installation Charge/Shifting	01 Job		4000p
07		Xpon Router / Xpon	04 Pcs.	2500p	10,000p
08		Clip RJ45	01 Paket	500p	500p
09		Fiber Cat 6E	3.5 Coil	7300p	25550p
10		Others 16 Port giga Switch	01 pc.	6000p	6000p

Sub Total

Discount

Net Total

57550p

Rupees in Words : Fifty Seven thousand five hundred fifty only

Allowed & Pay the Bill

J. K. Patra

Principal

Signature with Stamp

CHITRANGAN DIGITAL NETWORK

Prakash Padhye

Proprietor

A/c Number - 14570510006191

Please pay in favour of "CHITRANGAN DIGITAL NETWORK".

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570240000502, IFSC : UCBA0001457

Terms & Conditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.

● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

Chitranagan
Digital Network

CHITRANGAN DIGITAL NETWORK

Prakash Padhye

Proprietor

DANGER please report to

www.alliancebroadband.com

AX INVOICE

No:- 0020302460 | Issue Date 18.05.2022

Alliance Broadband Services Pvt. Ltd.

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

PAN No: AAEECA3151B
GST No: 19AAEECA3151B1Z7
State: West Bengal code: 19
CIN No: U72000WB2003PTCE05921
SAC No: 998422
Phone: 033-7100300, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: SURI VIDYASAGAR COLLEGE

Address: R.N TAGORE ROAD, SURI, DISTRICT-BIRBHUM, WEST BENGAL, PIN-731101 9434305403
State: West Bengal code: 19

N	Description of goods or services	amount
1	1st "STARTER" (18.05.2022 to 16.06.2022)	500.00
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 18.05.2022 / 18.05.2022

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not lodged a 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 favor of 'Alliance Broadband Services Pvt. Ltd.'
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charge of Rs. 250 would be charged extra.
- Enquiries will be processed within 48 hours, wherever applicable.
- T & C A-Z

Issuer: Chitragan Digital Network

Receiver:
Client ID: 1691237219
Authorized Signatory:

[Signature]
Authorized Signatory



PAID AND CANCELLED

Additional user details: Username: svc_cdn
IP Address: 172.18.195.159
Zone: Chitragan Digital Network



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: svc_cdn Customer's name: SURI VIDYASAGAR COLLEGE

Invoice No.	Invoice Date	Expiry Date
0020302460	18.05.2022	16.06.2022

TAX INVOICE

No:- 0020292436 | Issue Date 17.05.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nari Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
A/C No: 990422
Phone: 033 71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: SURI VIDYASAGAR COLLEGE

Address: R.N TAGORE ROAD, SURI, DISTRICT- BIRBHUM, WEST BENGAL, PIN-731101 9434306403
State: West Bengal code: 19

M	Description of goods or services	amount
1	fee "PACE+" (17.05.2022 to 15.06.2022)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 17.05.2022 / 17.05.2022

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
- Invoice will be generated within 48 hours, whenever applicable
- E. & O. E.

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 1899237113
Authorized Signatory:

[Signature]
Authorized Signatory



Additional user details: Username: college2_cdn
IP Address: 172.18.195.168
Zone: Chitrangan Digital Network

VOID CANCELLED



REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				590.00

User ID: college2_cdn Customer's name: SURI VIDYASAGAR COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0020292436	17.05.2022	15.06.2022

TAX INVOICE

No: 0020264274 | Issue Date 14.05.2022

Alliance Broadband Services Pvt. Ltd.

C/O: KSKATE
 Address: P.O. Nam Singh Pur, Chowdhury Avenue, Kolkata - 700014
 Pin: 700014
 GST No: AAAPK3118B
 UIN: 19AAAP00002003P1000001
 State: West Bengal
 UIN: 19AAAP00002003P1000001
 UIN: 19AAAP00002003P1000001
 Phone: 033-22222222, Toll-free No: 1800-770-300 www.alliancebroadband.com

TO Suri Vidyasagar College

Address: P.N. Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 8434306403
 State: West Bengal
 Pin: 731101

#	Description of goods or services	Amount
1	Net 5784797 - 14.05.2022 to 13.06.2022	500.00
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

Rs. 590.00 (Ru.) Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 14.05.2022 / 14.05.2022

TERMS AND CONDITIONS

- We warrant that you have received the goods or services in full in the event you have not lodged any written objection with us within 20 days of receipt of the invoice.
- Payment for the goods or services 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 or payments in 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. 200 would be charged extra.
- If invoice will be generated within 48 hours, wherever applicable.
- © 2022

Issuer: Chitrangan Digital Network

Receiver
 Client ID 11323179098
 Authorized Signatory



Authorized Signatory



Additional user details: Username: college_cdn

IP Address: 172.18.195.237

Zone: Chitrangan Digital Network

Payer and Authorized

Tax Invoice No: 0020264274 Date: 14.05.2022 Page: 1 from 1



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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				500.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.	Invoice Date	Expiry Date
0020264274	14.05.2022	13.06.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECEIPT

No:- 0019927020 | Issue Date 14.04.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAACA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
PIN No: 772900WB2003PTC095521
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306400
State: West Bengal code: 19

N	Description of goods or services	Amount
1	fee "STARTER" (15.04.2022 to 14.05.2022)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupees

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

Date of occurrence of chargeable event / payment: 14.04.2022 / 14.04.2022

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 discontinuance 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, whenever applicable.
- E & O E

Issuer: Chitrangan Digital Network

Receiver:
Client ID: 11323179098
Authorized Signatory:

Signature of Signatory

Authorized Signatory



Additional user details: Username: college_cdn
IP Address: 172.18.105.237
Zone: Chitrangan Digital Network

PAID AND PAINTED

TAX INVOICE No.0019927020 Date 14.04.2022 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.) 500.00

User ID college_cdn Customer's name Suri Vidyasagar College

Invoice No.: 0019927020 Invoice Date: 14.04.2022 Expiry Date: 14.05.2022

Customer's Signature

Channel Partner's Seal

AX INVOICE

No:- 0019590103 | Issue Date 15.03.2022

ORIGINAL for RECIPIENT

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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "STARTER" (16.03.2022 to 14.04.2022)	
		500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (5%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 15.03.2022 / 15.03.2022

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: Chitrangan Digital Network

Jasbir K. Sethi

Authorised Signatory

Receiver:
Client ID: 11323179038
Authorised Signatory:



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0019590103 Date: 15.03.2022 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.)
				590.00

User ID: college_cdn Customer's name: Suri Vidyasagar College

Invoice No.: 0019590103 Invoice Date: 15.03.2022 Expiry Date: 14.04.2022

Customer's Signature

Channel Partner's Seal

TAX INVOICE

No:- 0019250806 | Issue Date 13.02.2022

ORIGINAL for RECEIPT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
 PAN No: AAECA3151R
 GST No: 19AAECA3151B1Z7
 State: West Bengal code: 19
 CIN No: U72900WB2003PTC095621
 SAC No: 69B422
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306400
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "STARTER" (14.02.2022 to 15.03.2022)	
		500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 13.02.2022 / 13.02.2022

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 10% 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: Chitragan Digital Network

Receiver:
 Client ID: 11323179090
 Authorised Signatory:

Handwritten signature

Authorised Signatory



Additional user details: (Username: college_odn)
 IP Address: 172.18.195.237
 Zone: Chitragan Digital Network

PAID AND CANCELLED

TAX INVOICE No:0019250806 Date:13.02.2022 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: college_odn Customer's name: Suri Vidyasagar College

Invoice No.: 0019250806 Invoice Date: 13.02.2022 Expiry Date: 15.03.2022

Customer's Signature _____

Charan Patra's Sign

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0018910665 | Issue Date 14.01.2022

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: Suri Vidyasagar College

Address: R N Tagore Road, Suri, Birbhum, West Bengal, Pin-731101 9434306403
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (15.01.2022 to 13.02.2022)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 14.01.2022 / 14.01.2022

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: Chitrangan Digital Network

Janisha K. Sush

Authorised Signatory

Receiver:
Client ID: 11323179098
Authorised Signatory:



Additional user details: Username: college_cdn
IP Address: 172.18.195.237
Zone: Chitrangan Digital Network

PAID AND CANCELLED

TAX INVOICE No.0018910665 Date 14.01.2022 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.)

User ID Customer's name Suri Vidyasagar College

Invoice No.: Invoice Date Expiry Date

0018910665 14.01.2022 13.02.2022

Customer's Signature

Channel Partner's Seal

INVOICE

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

1719

Invoice No. : CDN / 2022 / 2033 /

To, Suri Vidyasagar College
Address: Suri, birbhumi

Date : 08/09/2022

PAN NO- AAYPU5278Q

INVOICE

MEMO / ORDER NO-

Srl. No.	Date	Plan	Tariff	GST	Total
01		Internet Broadband bill from			
02		(July 2022 - Sep 2022) for 3 individual			
03		connections @ Rs 590/- each (590 x 3) = 1770/-			
04				(1770 x 3)	5310/-
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Fiber/ CAT6E/ RJ45/3+1WIRE			}
07		Xpon Router / Xpon			
08		Clip			
09		Installation Charge/Shifting			
10		Others			
				Sub Total	
				Discount	
				Net Total	5310/-

Rupees in Words :

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191 IFSC : LICBA0001457

Phone pay & Google pay number - 9836144824

Signature With Stamp

CHITRANGAN DIGITAL NETWORK

Prakash Sankhya

Proprietor

Terms & Couditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.
● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

INVOICE

CHITRANGAN DIGITAL NETWORK

KRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

1720

Address: Suri Vidyanagar College Invoice No. : CDN/2022/2023/
Suri, birbhum
Date : 08/09/2022

PAN NO- AAYPU5278Q

INVOICE

MEMO / ORDER NO-

Srl. No.	Date	Plan	Tariff	GST	Total
01		Internet Broadband bill for the			
02		month of June 2022, 3 individual			
03		connections @ Rs 590 each.		(590x3)	1770/-
04					
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Fiber/ CAT6E/ RJ45/3+1WIRE			}
07		Xpon Router / Xpon			
08		Clip			
09		Installation Charge/Shifting			
10		Others			

Sub Total

Discount

Net Total

1770/-

Rupees in Words : one thousand seven hundred seventy only -

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191, IFSC : UCBA0001457

Pay & Google pay number - 9836144824

Signature With Stamp

CHITRANGAN DIGITAL NETWORK

Freshet Spahy

Proprietor

Conditions : Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.
● Packages are valid for selected area only and for 30 days.

INVOICE

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

1735

To, Invoice No. : CDN / 2022 / 2023 /

Address..... The Principal
Sri Vidyanagar College
Sri Birbhum Date : 09/11/2022**INVOICE**

MEMO / ORDER NO-

PAN NO- AAYPU5278Q

Srl. No.	Date	Plan	Tariff	GST	Total
01					
02					
03					
04					
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Fiber/ CAT6E/ RJ45/3+1WIRE	with Lan work and clip.		3000/-
07		Xpon Router / Xpon	02 nos.	2500/-	5000/-
08		Clip Add on 8 Port Switch for Ground floor			1050/-
09		Installation Charge/Shifting			
10		Others			
				Sub Total	
				Discount	
				Net Total	9050/-

Rupees in Words : Nine thousand fifty only

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191, IFSC : UCBA0001457

Phone pay & Google pay number - 9836144824

Signature With Stamp
CHITRANGAN DIGITAL NETWORKPrashant Singh

Proprietor

Terms & Conditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.
● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

1733

To: B. The Principal Invoice No. : CDN / 2022 / 2023
Address: Sri Vidyanagar College
Sri birbhum Date: 09/11/2022

PAN NO- AAYPU5278Q

INVOICE

MEMO / ORDER NO-

Srl. No.	Date	Plan	Tariff	GST	Total
01		Internet Broadband bill for oct 2022			
02		$(590 \times 3 = 1770) + (472 \times 1 = 472) =$			2242
03		Internet Broadband bill for NOV 2022			
04		$(590 \times 3 = 1770) + (472 \times 2 = 944)$			2714
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Fiber/ CAT6E/ RJ45/3+1WIRE			
07		Xpon Router / Xpon			
08		Clip			
09		Installation Charge/Shifting			
10		Others			

Sub Total

Discount

Net Total

4956/-

Rupees in Words : Four thousand nine hundred fifty six only -

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191, IFSC : UCBA0001457

Phone pay & Google pay number - 9836144824

Signature With Stamp

CHITRANGAN DIGITAL NETWORK

Anshu K. Panda

Proprietor

Terms & Conditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back
● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

INVOICE

CHITRANGAN DIGITAL NETWORK

AMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

1835

The Principal Invoice No. : CDN / 2022/2023/

Address: Suri, vidyasaagar College
Suri, birbhnm: Date : 18/02/2023

PAN NO- AAYPU5278Q

INVOICE

MEMO / ORDER NO-

Srl. No.	Date	Plan	Tariff	GST	Total	
01		Internet broadband bill from December 2022				
02		to February 2023				
03		590x 03 Connections @ Rs. 590/- for 03 months.				5310/-
04		02 Connections @ Rs. 472/- for 03 months.				2832/-
05						
Srl. No.	Date	Product	Quantity	Rate		
06		Fiber/ CAT6E/ RJ45/3+1WIRE				
07		Xpon Router / Xpon				
08		Clip				
09		Installation Charge/Shifting				
10		Others				

Sub Total

Discount

Net Total

8142/-

Rupees in Words : Eight thousand one hundred forty two only

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191, IFSC : UCBA0001457

Phone pay & Google pay number - 9836144824

Signature With Stamp

CHITRANGAN DIGITAL NETWORK

Arshad Pathan

Proprietor

Terms & Couditions : ●Connection Charge will not refund at any condition. ●Goods once be sold will not taken back.
●Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

CHITRANGAN DIGITAL NETWORK

RAMKRISHNA PALLY, POLICE LINE, SURI, BIRBHUM, PIN-731101

MOBILE : 9836144824 / 9474548456
chitrangan.suri@gmail.com

The Principal:

1853

Address: Suri, Vidyanagar College,
Suri, Birbhum

Invoice No. : CDN / 2023/2023

Date : 13/03/2023

PAN NO- AAYPU5278Q

INVOICE

MEMO / ORDER NO-

Srl. No.	Date	Plan	Tariff	GST	Total
01					
02		Internet broadband bill for the month of March 2023.			
03		(03 Connections @ Rs. 590/ each)		(590x3)	1770
04		(02 Connections @ Rs. 472/ each)		(472x2)	944
05					
Srl. No.	Date	Product	Quantity	Rate	
06		Fiber/ CAT6E/ RJ45/3+1WIRE			7
07		Xpon Router / Xpon			
08		Clip			
09		Installation Charge/Shifting			
10		Others			

Sub Total

Discount

Net Total

2714/-

Rupees in Words : Two thousand seven hundred fourteen only -

Please pay in favour of "CHITRANGAN DIGITAL NETWORK."

Bank Name : UCO Bank, Branch : Hatjan Bazar

Account Number : 14570510006191, IFSC : UCBA0001457

Phone pay & Google pay number - 9836144824

Signature With Stamp
CHITRANGAN DIGITAL NETWORK

Anshu K. Saha

Proprietor

Terms & Conditions : ● Connection Charge will not refund at any condition. ● Goods once be sold will not taken back.
● Taxes extra as applicable. ● Packages are valid for selected area only and for 30 days.

10 - 308 - 1521 9000k
www.mssburdwan.com
mssbnt@gmail.com
Contact: 91 9434163775

MSS

INVOICE

Invoice No. 106/2022-23 Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To,
The Principal / Teacher-In-Charge,
Suri Vidyasagar College
Suri, Birbhum

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2020-2021"	15,000.00
2.	<u>Web Server and Data Server according to your requirement for (April-2020 to March 2021)</u>	50,000.00

TOTAL

RS. 65,000.00

TOTAL AMOUNT PAYABLE

RS. 65,000.00

(Rupees Sixty five thousand Only).

Sabita Kole

Sabita Kole
proprietor MSS



Allowed & Pay the Bill

J. K. Panigrahi
Principal

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB

Contact: 9434163775




INVOICE

www.mssburdwan.com
msssanti@gmail.com
Contact: +91-9434163775

Invoice No. 104/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum (W.B)		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Amount/Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month = 4 X 5000.00 = RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000 = RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 51,000.00
TOTAL AMOUNT PAYABLE		RS. 51,000.00 (Rupees Fifty One Thousand Only).
		Sabita Kole Sabita Kole proprietor MSS

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Allowed & Pay the Bill

Principal




www.mssburdwan.com
msssanti@gmail.com
Contact: +91-9434163775

INVOICE

Invoice No. 105/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2022-2023	25,500.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 4 Month =4 X 5000.00= RS. 20,000.00 (Approx.)	20,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 51,000.00
TOTAL AMOUNT PAYABLE		RS. 51,000.00
		(Rupees Fifty One Thousand Only).
		Sabita Kole Sabita Kole proprietor MSS

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Allowed & Pay the Bill
Principal

Nilima Saha
 171/P-26, P.G. Road
 Kolkata: 700039, West Bengal
 Ph. 03365681611

Invoice No. NS0001/22-23

INVOICE

Customer		Date 1-April-2022
Name	Surividyasagar College	Order No. Via Mail
Address	Suri, District: Birbhum, Pin: 731 101	PAN
City	Suri	
Phone		

Qty.	Description	Unit Price	TOTAL (Rs)
1	Domain Name Renewal: surividyasagarcollege.org.in(1yr)	800.00	800.00
1	Web Server Space for Surividyasagarcollege.org.in	5000.00	5000.00
Service Period For Domain+Server 09-04-2022 -08-04-2023			
Sub Total			5800.00

Payment Details

Cash
 Cheque

Five Thousand Eight Hundred
 Only

Indian Rupees	
TOTAL	5800.00

Rounded off =

PAID AND CANCELLED

E-mail: saha.nilima56@gmail.com, Mob: 6290419433