

DATA SERVICES



Original copy for Recipient: Tax Invoice

Mailing Address

Abdul Rasheed P
E M E A COLLEGE KONDOTTY
Floor 2, EMEA College, Kumminiparamba, Padinharathara, K
ondotty, Kerala, India
TIRUR - 673638
KERALA



21-100063922 BBL322404B000690

Account Details

Customer Account Number	31-40028590
Internal ID (Billable ID)	21-100063922
Invoice Number	BBL322404B000690
Invoice Date	14-APR-2023
Due Date	05-MAY-2023

Billing Address

E M E A COLLEGE KONDOTTY
Floor 2, EMEA College, Kumminiparamba, Padinharathara, K
ondotty, Kerala, India
TIRUR - 673638
KERALA

Invoice Summary

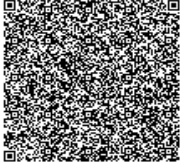
	Amount(₹)
Recurring charges	9,333.33
One time charges	5,000.00
Adjustments	0.00
Sub-Total	14,333.33
CGST	1,290.00
SGST/UTGST	1,290.00
Total Taxes	2,580.00
Total (₹)	16,913.33

Amount in Words: ₹ Sixteen Thousand Nine Hundred Thirteen Rupees and Thirty Three Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN : 32AAATE7834L1ZL
Place of Supply : KERALA
State Code : 32
Customer PAN No. : AAATE7834L



Signature Not Verified

Digitally signed by: Sumeet Chadha
Date: 2023.04.14 21:58:01 IST

Bharti Airtel Ltd

Authorized Signatory

IRN Code: 193b5770d98343da2edc792c23682f0de7a0fc06b84d619a162d38625b8b605d

#airtelThanks
forBusiness

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

- Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.
- EFT/RTGS Details:** **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No.: ASCLSC0009460199
- To account your payments, Please share invoice and UTR details on : Collection.data@airtel.com

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - AIRTEL, DOOR VII/568 A-J, NH BY PASS, KUNDANNUR JUNCTION, MARADU PO, COCHIN, KERALA- 682304

STATE: Kerala, **STATE CODE:** 32, **GST Number:** 32AAACB2894G1ZW

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-**L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR

- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice Summary

Product	Internet Lease Line
HSN/SAC	998422
Qty/UQM	1/Others
Installation Address(A)	Bharti Airtel Limited4 652C O Mr P K Narayanan,P T Usha Road Kozhikode CALICUT CLT KERALA
Installation Address(B)	Floor 2, EMEA College, Kumminiparamba, Padinharathara, Kondotty, Kerala, India TIRUR KERALA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
230302100024399	PO Dated 01-Mar-23/ 01-MAR-2023	03-Apr-2023 / 03-Apr-2023 to 30-Apr-2023	20 Mbps /	20 Mbps Unmanaged Internet Lease Line Floor 2, EMEA College, Kumminiparamba, Padinharathara, Kondotty, Kerala, India	1,20,000.00	9,333.33	9%	840.00	9%	840.00	0%	0.00
230302100024399	PO Dated 01-Mar-23/ 01-MAR-23	03-Apr-2023 / 03-Apr-2023 to 03-Apr-2023	/	OTC Unmanaged Internet Lease Line Floor 2, EMEA College, Kumminiparamba, Padinharathara, Kondotty, Kerala, India	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total					1,20,000.00	14,333.33		1,290.00		1,290.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	14,333.33	9%	1,290.00	2,580.00
UTGST/SGST	998422	14,333.33	9%	1,290.00	
Total					2,580.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature



Bharat Sanchar Nigam Limited

Account No : 9031047257 Invoice No: SDCKL0073828580

Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

THE SECRETARY
E.M.E.A. COLLEGE
KUMMINIPARAMBA KONDOTTY
KERALA
673638

TELEPHONE NUMBER
04832712030
GSTIN

AMOUNT PAYABLE
₹ **235.00**
PAY NOW

DUE DATE
19/11/2022

Tax Invoice

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	(-)	PAYMENT RECEIVED അടച്ചതുക	(+)	ADJUSTMENTS നീക്കുപോക്ക്	(+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ	(=)	TOTAL DUE അടക്കേണ്ടതുക	(=)	AMOUNT PAYABLE അടക്കേണ്ടതുക
₹ 2,308.78		₹ 2,309.00		₹ 0.00		₹ 234.82		₹ 234.60		₹ 235.00

Amount in Words : Rupees Two Hundred and Thirty Five Only

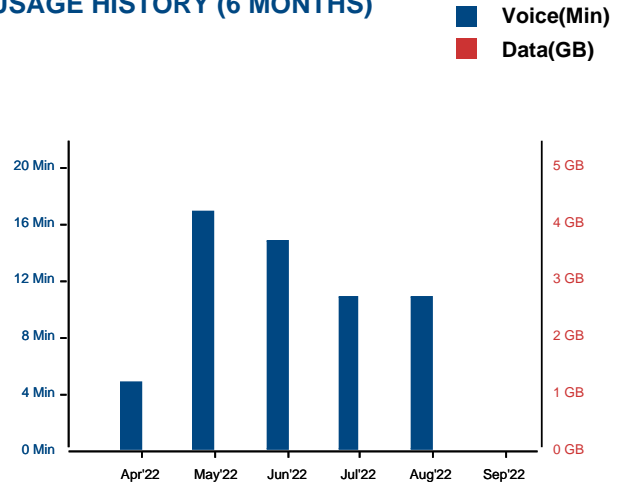
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount	₹
Recurring Charges	മാസനിരക്ക്	199.00	
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00	
Usage Charges	ഉപയോഗ നിരക്ക്	0.00	
Miscellaneous Charges		0.00	
Discounts	കിഴിവ്	0.00	
Late Fee	പിഴ	0.00	
Total Taxable (Rs.)		199.00	
Tax	നികുതി	35.82	
Total Current Charges	ആകെ തുക	234.82	

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	17.91
SGST	9.00%	17.91

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

SHYAMKUMAR
Accounts Officer (TR)
For Billing related issues
0483-2739500

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID mail@emeacollege.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -		Invoice No	SDCKL0073828580
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/11/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9031047257
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04832712030
Please Charge Rs. _____ Signature _____		Due Date	19/11/2022
		Amount Payable	₹ 235.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Malappuram.

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 9031047257 | Invoice No: SDCKL0073828580 | Invoice date: 03/11/2022

Get Non-stop Entertainment with **Cinema Plus**
Live TV & Premium OTT Content at One Place

FREE Trial for 30 Days

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **SHAFEEQUE C , 0483-2714500**

Accounts Officer address : O/o General Manager, BSNL, DPO Road, Uphill - P.O., Malappuram, Kerala - 676505

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: E.M.E.A. COLLEGE, KUMMINIPARAMBA KONDOTTY, Kerala - 673638

● **GST Registration Number:** 32AABCB5576G5ZQ

● **PAN Number:** AABCB5576G

● **HSN/SAC Code:** 998412

● **CIN:** U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre
Connecting India faster

BLOCKBUSTER Sports Entertainment
with all plans above ₹ 999

150Mbps* high-speed internet
300+ Live TV Channels & Premium OTT entertainment

NEW RELEASES

Watch for **FREE** on **BSNL Cinemaplus**

MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No: 9031047257 | Invoice No :SDCKL0073828580 | Bill Date :03/11/2022

Enjoy **1000 GB** data at speed up to 100 Mbps*
*Up to 5Mbps beyond data limit

At just **Rs.749/-**

BUNDLED WITH: SONY LIV, ZEE5 PREMIUM, YUPPTV, voot select

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	13/10/2022	2,309.00
Total		2,309.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04832712030	199.00	0.00	0.00	0.00
em4832962030_sid	0.00	0.00	0.00	0.00

Phone Number/Service ID | **04832712030**

Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,Kerala -673638

Plan :

700446/General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-998412	01/10/2022	31/10/2022	199.00
Total			199.00

Phone Number/Service ID | **em4832962030_sid**

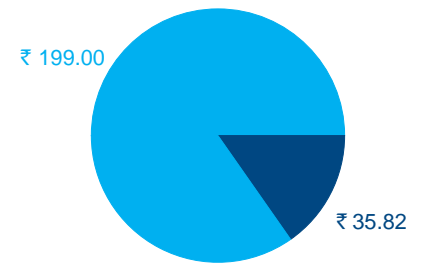
Installation Address:

E.M.E.A. COLLEGE,KUMMINIPARAMBA KONDOTTY,-,MALAPPURAM,MALAPPURAM,Kerala -673638

Plan :

704239/Bharat Fiber BB - NME 4Mbps

CURRENT CHARGES ANALYSIS



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

There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90%* Discount on Fixed Monthly Charges
- Get up to Rs. 500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

For more information, call us @ 1800-345-1504
*T&C Apply. Limited period offer.

www.bsnl.co.in | BSNL SECURE APP | Follow us on [Social Media Icons]

BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy Manager, Ph: +91 9416036044

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

BUNDLED WITH: Disney+ Hotstar, ZEE5, MGR TV, voot, PHOENIX, LIGHTS PLAY, YUPPTV, etc.

Bharat Fibre Connecting India faster

Offer includes - OTT in all the circles (except A&N circle)



Bharat Fibre
SUPERSTAR PREMIUM-1
Enjoy **1000 GB** data
at speed up to 100 Mbps*
(up to 50Mbps beyond data limit)
At just **Rs.749/-**
BUNDLED WITH
SONY LIV, ZEE5 PREMIUM, YUPPIE TV, voot select

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | em4832962030_sid

Installation Address:

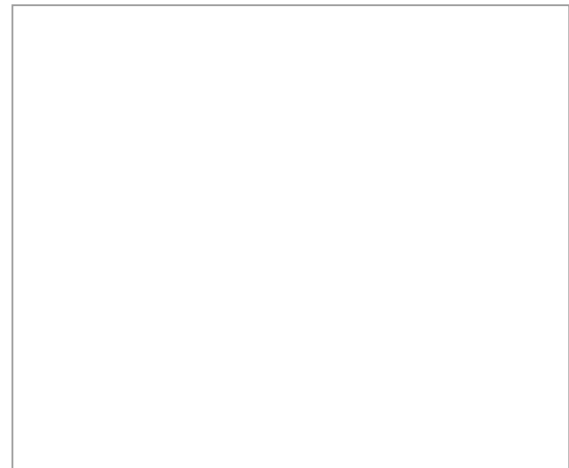
E.M.E.A. COLLEGE, KUMMINIPARAMBA KONDOTTY, -, MALAPPURAM, MALAPPURAM, Kerala -673638

Plan :

704239/Bharat Fiber BB - NME 4Mbps

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	4506565	4.30 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2596	0.00 GB	0.00	0.00	0.00
Total	4509161	4.30 GB	0.00	0.00	0.00




There's a reason
the festive season is always exciting!

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- 90%* Discount on Fixed Monthly Charges
- Get up to Rs. 500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

For more information, call us @ 1800-346-1504
*T&C Apply. Limited period offer.

www.bsnl.co.in | BSNL GET READY APP | Follow us on [Social Media Icons]



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

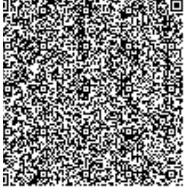
Get up to **150 Mbps speed till 2000 GB**
Up to 10 Mbps beyond

Bundled with: Disney+ Hotstar, ZEE5, MGR TV, voot, Prasar Bharati, LIGHTSATE PLAY, YUPPIE TV, etc.

Bharat Fibre
Connecting India Faster

Offer includes - OTT in all the circles (except A&N circle)

TAX INVOICE-CUM-RECEIPT



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED

(a COA Project)

1st Floor, 2/72A, Uzhloor Temple road,,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

IRN : 7b43772cbc9f5d93ded91692d0e86212809ed7a99b7464863a7f04cedba9f11c
Ack No. : 152314494690569
Ack Date. : 29 Apr 2023

Invoice number 23-24/04/0666373
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
Pan No. AAGCK3613E
Billing Details Billing Period of Invoice: 29-04-2023 to 28-05-2023
Subscriber Name E M E A COLLEGE KONDOTTY
Address 7/599/A EMEA COLLEGE KONDOTTY,
KUMMINIPARARMBA, Tirurangadi, 673638,
Kumminiparamba P.O., Malappuram, Kerala,
India
GSTIN 32AAATE7834L1ZL
DID

Username	e6826	Invoice No.	23-24/04/0666373
Subscriber code	KB10N0090229	Invoice Date	29 Apr 2023
Package	KvFi-FUP200M4500G	Voucher Number	16910019

Billing Period of Invoice: 29-04-2023 to 28-05-2023

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
KvFi-FUP200M4500G	998422	999.00			9.00%	89.91	9.00%	89.91		

Total	999.00			9.00%	89.91	9.00%	89.91		
Total Invoice Value	1178.82								
Total Invoice Value in words	Rupees One Thousand One Hundred Seventy Eight and Eighty Two Paise Only								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services.

This is a system generated invoice and does not require the signature

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0004431149 | Issue Date 06.08.2022

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

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

TO: EMEA ARTS AND SCINENCE COLLEGE [Live IP, Exp-25.06.2023]

Address: KUMMINIPARAMBA P.O., KONDOTTY, MALAPPURAM 673638 9447108960/9447108960

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "SPL_100Mbps_UL" (07.08.2022 to 05.09.2022)	8000.000
	TOTAL AMOUNT	8000.00
	CGST (9%)	720.00
	SGST (9%)	720.00
	TOTAL	9440.00
	Rounded off	9440.00
IN WORDS: INR Nine thousand four hundred and forty rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 06.08.2022 / 06.08.2022		

TERMS AND CONDITIONS

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

Issuer: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 14645165293

Authorised Signatory:

Junior V. Shesh

Authorised Signatory



Additional user details: Username: sv.emea.sme1

IP Address: 103.78.17.245

Zone: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06



TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0004413596 | Issue Date 26.07.2022

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

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

TO: PRINCIPAL, EMEA COLLEGE AYOOB CP

Address: PRINCIPAL, EMEM COLLEGE (RES) 7/224 KUMMINIPARAMBA PALLIKKAL KONDOTTY Malappuram Ernad Kerala 673638 9995726826

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "Corp_125" (27.07.2022 to 25.08.2022)	1100.000
	TOTAL AMOUNT	1100.00
	CGST (9%)	99.00
	SGST (9%)	99.00
	TOTAL	1298.00
	Rounded off	1298.00

IN WORDS: INR One thousand two hundred and ninety eight rupee

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

Date of occurrence of chargeable event / payment: 26.07.2022 / 26.07.2022

TERMS AND CONDITIONS

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

Issuer: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 5685165707

Authorised Signatory:

Junior K. Shesh

Authorised Signatory



Additional user details: Username: kl.emea.c

IP Address: 10.60.30.131

Zone: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

