

ESTD. 1995
SURANA COLLEGE

Moulding Character & Careers

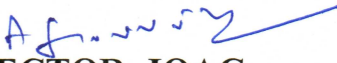
Permanently Affiliated to Bangalore University
Re-accredited by NAAC with A+ Grade
Recognized under 2(f) & 12(B) of UGC
Accredited by IAO & Certified by ISO

RAJAT YATRA

CERTIFICATION

Date: 15.11.2021

This is to certify that Surana College has sufficient bandwidth of internet connection in both campuses (500 MBPS in each campus). Monthly bills for the year 2020-21 are enclosed herewith from page no. 2 to 38.


DIRECTOR -IQAC
IQAC Director
Surana College
Bengaluru


PRINCIPAL
PRINCIPAL
SURANA COLLEGE
16, South End Road,
Bengaluru - 560 004.

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : sme.creditcontrol@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-29141489
Invoice Date : 01/04/2020
Invoice Period : Apr/2020
Due Date : 15/04/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-29141489,2	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-14624675	13/03/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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*T&C Apply

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka jurisdiction.
7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

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MOST CONSISTENT
WIRED BROADBAND.***

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102016978813 Subscriber Name : SURANA COLLEGE UserName : 102016978813
 Bill Number : KA-B1-29141489

Tax Invoice

(Original for the Receipt)



ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
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Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : sme.creditcontrol@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : NO 16 NITTUR SRINIVAS RAO ROAD
BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 9731884843
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-30998318
Invoice Date : 01/05/2020
Invoice Period : May/2020
Due Date : 15/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-30998318.2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16252006	21/04/2020	Payment: Online Mode	8,260	8,260	PAYTM-Payment for subscriber - 102016978805
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

Tax Invoice

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Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-30998317
Invoice Date : 01/05/2020
Invoice Period : May/2020
Due Date : 15/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-30998317,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16252367	21/04/2020	Payment: Online Mode	8,260	8,260	PAYTM-Payment for subscriber - 102016978813
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

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3. 18% interest will be levied on overdue payments
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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102016978813 Subscriber Name : SURANA COLLEGE UserName : 102016978813
 Bill Number : KA-B1-30998317

Tax Invoice

(Original for the Receipt)



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 Rajajinagar, Bangalore, 560010
 Ph.No : 080 - 46612811
 E-mail : sme.creditcontrol@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
 Address : NO 16 NITTUR SRINIVAS RAO ROAD
 BASAVANAGUDI
 Bangalore
 Karnataka
 India
 Zip Code: 560004
 Home : 9/31884843
 Mobile : 8892770774
 GSTIN : 0

User Id : 102016978805
 Account No : 102016978805
 Invoice No. : KA-B1-32509419
 Invoice Date : 01/06/2020
 Invoice Period : Jun/2020
 Due Date : 15/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-32509419,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17056602	14/05/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

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 E-mail : sme.creditcontrol@actcorp.in
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Name : SURANA COLLEGE
 Address : NO 16 NITTUR SRINIVAS RAO ROAD
 BASAVANAGUDI
 Bangalore
 Karnataka
 India
 Zip Code: 560004
 Home : 9731884843
 Mobile : 8892770774
 GSTIN : 0

User Id : 102016978805
 Account No : 102016978805
 Invoice No. : KA-B1-34351555
 Invoice Date : 01/07/2020
 Invoice Period : Jul/2020
 Due Date : 15/07/2020

Invoice
 (Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-34351555,2	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount:	7,000	630	630	8,260
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Payments Received

Account No: 102016978805

User Name:102016978805

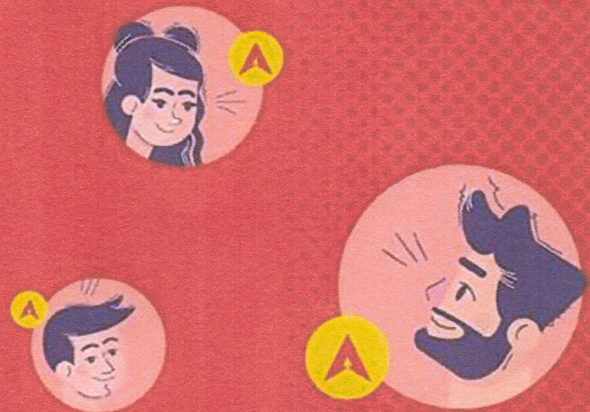
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17909913	11/06/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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 BASAVANAGUDI
 Bangalore
 Karnataka
 India
 Zip Code: 560004
 Home : 9731884843
 Mobile : 8892770774
 GSTIN : 0

User Id : 102016978805
 Account No : 102016978805
 Invoice No. : KA-B1-35998083
 Invoice Date : 01/08/2020
 Invoice Period : Aug/2020
 Due Date : 15/08/2020

Invoice

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-35998083,2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-19209578	14/07/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 9731884843
Mobile : 8892770774
GSTIN : 0

(Original for the Receipt)

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-35998083
Invoice Date : 01/08/2020
Invoice Period : Aug/2020
Due Date : 15/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-35998083.2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-19209578	14/07/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :			8,260		
Total Payments :				8,260	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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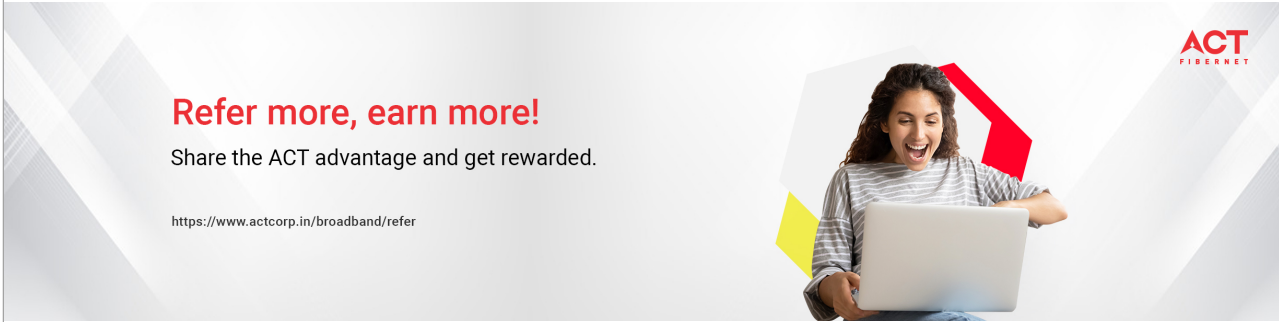
ACT & NETFLIX
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*T&C Apply

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102016978805 Subscriber Name : SURANA COLLEGE UserName : 102016978805
Bill Number : KA-B1-35998083



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TECHNOLOGIES LIMITED,
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Karnataka
India
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Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-37246944
Invoice Date : 01/09/2020
Invoice Period : Sep/2020
Due Date : 15/09/2020

Invoice

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-37246944.2	01/09/2020	01/09/2020 - 30/09/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-20672380	29/08/2020	Payment: Online Mode	8,260	8,260	
Payments:				8,260	
Total Payments:					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Cashback up to
₹500/month*

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*T&C Apply

Terms and Conditions



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India
Zip Code: 560004
Home : 9731884843
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-38847934
Invoice Date : 01/10/2020
Invoice Period : Oct2020
Due Date : 15/10/2020

Invoice
(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-38847934.2	01/10/2020	01/10/2020 - 31/10/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-21577606	16/09/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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₹500/month*

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ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
 Golden Heights M.NO.1/2,
 59TH C Cross,4TH M Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 080 - 46612811
 E-mail : enterprise.sales@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
 Address : NO 16 NITTUR SRINIVAS RAO ROAD
 BASAVANAGUDI
 Bangalore
 Karnataka
 India
 Zip Code: 560004
 Home : 8904143149
 Mobile : 8892770774
 GSTIN : 0

User Id : 102016978805
 Account No : 102016978805
 Invoice No. : KA-B1-40461022
 Invoice Date : 01/11/2020
 Invoice Period : Nov/2020
 Due Date : 15/11/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-40461022,2	01/11/2020	01/11/2020 - 30/11/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978805

User Name:102016978805

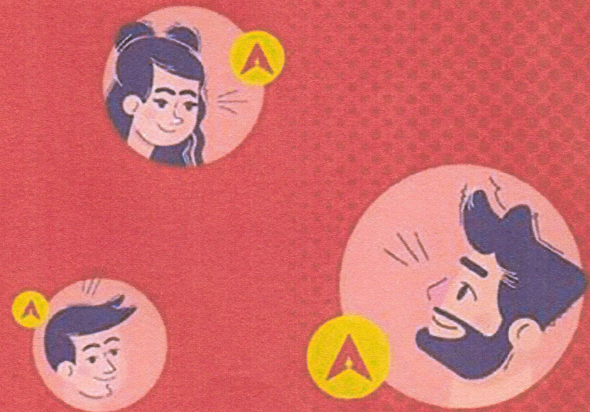
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-22418765	13/10/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Name : SURANA COLLEGE
 Address : NO 16 NITTUR SRINIVAS RAO ROAD
 BASAVANAGUDI
 Bangalore
 Karnataka
 India
 Zip Code: 560004
 Home : 8904143149
 Mobile : 8892770774
 GSTIN : 0

User Id : 102016978805
 Account No : 102016978805
 Invoice No. : KA-B1-42071580
 Invoice Date : 01/12/2020
 Invoice Period : Dec/2020
 Due Date : 15/12/2020

ATRIA CONVERGENCE
 TECHNOLOGIES LIMITED,
 Golden Heights M.NO.1/2,
 59TH C Cross,4TH M Block
 Rajajinagar, Bangalore, 560010
 Ph.No : 080 - 46612811
 E-mail : enterprise.sales@actcorp.in
 GSTIN : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-42071580,2	01/12/2020	01/12/2020 - 31/12/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

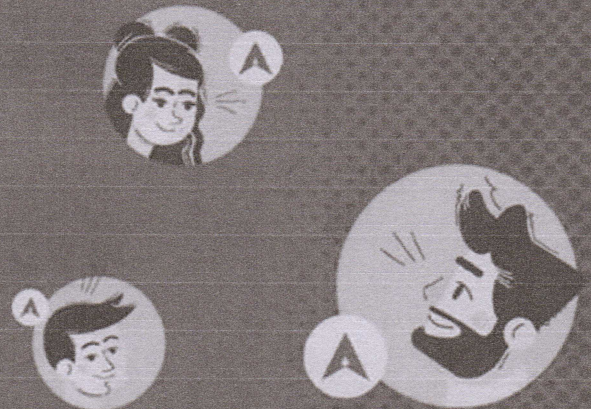
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-23712848	18/11/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-42071579
Invoice Date : 01/12/2020
Invoice Period : Dec/2020
Due Date : 15/12/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-42071579,2	01/12/2020	01/12/2020 - 31/12/2020	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-23712849	18/11/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

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2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Karnataka jurisdiction.
7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	KA-B1-42071579	:	SURANA COLLEGE	:
				102016978813	

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Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
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Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

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BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 8904143149
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-43684369
Invoice Date : 01/01/2021
Invoice Period : Jan/2021
Dsr Date : 15/01/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name: 102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	COST Rate %	COST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-43684369.2	01/01/2021	01/01/2021-31/01/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name: 102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24417131	12/12/2020	Payment Online Mode	8,260	8,260	SME - NET F
Payments				8,260	
Total Payments					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-43684368
Invoice Date : 01/01/2021
Invoice Period : Jan/2021
Due Date : 15/01/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-43684368,2	01/01/2021	01/01/2021 - 31/01/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount:	7,000	630	630	8,260
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Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24417132	12/12/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102016978813 Subscriber Name : SURANA COLLEGE UserName : 102016978813
 Bill Number : KA-B1-43684368



(Original for the Receipt)



**ACTRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : NO 16 NITTUR SRINIVAS RAO ROAD
BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 8904143149
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-45662217
Invoice Date : 01/02/2021
Invoice Period : Feb/2021
Due Date : 15/02/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-45662217,2	01/02/2021	01/02/2021 - 28/02/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	28 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-25254116	08/01/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Golden Heights M.NO.1/2,
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Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-45662216
Invoice Date : 01/02/2021
Invoice Period : Feb/2021
Due Date : 15/02/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-45662216,2	01/02/2021	01/02/2021 - 28/02/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	28 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount: 7,000 630 630 8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-25254117	08/01/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
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Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	KA-B1-45662216	:	SURANA COLLEGE	:
				102016978813	

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Golden Heights M.NO.1/2,
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Ph.No : 080 - 46612811
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GSTIN : 29AACCA8907B1ZU

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BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 8904143149
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-46982928
Invoice Date : 01/03/2021
Invoice Period : Mar/2021
Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges															
Account No: 102016978805											User Name: 102016978805				
Item No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-46982928.2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received																
Account No: 102016978805											User Name: 102016978805					
RefNo	Txn Date	Details				Amount	Total	Remarks								
P1-26246105	06/02/2021	Payment Online Mode				8,260	8,260	SME - NET F								
Total Payments												8,260				8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72900KA2000PLC027290 Tel: 08042884288 Fax no. 080-42884200

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Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-46982927
Invoice Date : 01/03/2021
Invoice Period : Mar/2021
Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-46982927,2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT SME Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount:	7,000	630	630	8,260
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Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-26246108	06/02/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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4. ACT Shall levy late fee charge in case the bill is paid after the due date
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8. This Invoice is system generated hence signature and stamp is not required

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

102016978813 SURANA COLLEGE 102016978813
KA-B1-46982927



(Original for the Receipt)



**ACTRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : NO 16 NITTUR SRINIVAS RAO ROAD
BASAVANAGUDI
Bangalore
Karnataka
India
Zip Code: 560004
Home : 8904143149
Mobile : 8892770774
GSTIN : 0

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-48351612
Invoice Date : 01/04/2021
Invoice Period : Apr/2021
Due Date : 15/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978805

User Name:102016978805

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-48351612.2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	ACT Enterprise Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260

Invoice Amount:	7,000	630	630	8,260
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Payments Received

Account No: 102016978805

User Name:102016978805

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27478972	09/03/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :				8,260	
Total Payments :					8,260

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

**Earn Cashback
of ₹50/month***

<https://www.actcorp.in/netflix>

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*TAC Apply

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102016978805 Subscriber Name : SURANA COLLEGE UserName : 102016978805
 Bill Number : KA-B1-48351612



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-48351611
Invoice Date : 01/04/2021
Invoice Period : Apr/2021
Due Date : 15/04/2021



Invoice

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-48351611,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	ACT Enterprise Ultrafast Plus	7000	Per Month	30 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27398451	08/03/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :			8,260		
Total Payments :				8,260	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

**Earn Cashback
of ₹50/month***

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Terms and Conditions


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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

102016978813 SURANA COLLEGE 102016978813

KA-B1-48351611



(Original for the Receipt)

Name : SURANA COLLEGE
Address : CA 17 TUMKUR MYSORE RING ROAD
Bangalore
Karnataka
India
Zip Code: 560060
Home : 7795757900
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-50367801
Invoice Date : 01/05/2021
Invoice Period : May/2021
Due Date : 15/05/2021

**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice Charges

Account No: 102016978813

User Name:102016978813

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-50367801,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	ACT Enterprise Ultrafast Plus	7000	Per Month	31 days	0	7,000	9	630	9	630	8,260
Sub Total:										7,000		630		630	8,260
Invoice Amount:										7,000		630		630	8,260

Payments Received

Account No: 102016978813

User Name:102016978813

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28963739	14/04/2021	Payment: Online Mode	8,260	8,260	SME_NEFT
Payments :			8,260		
Total Payments :				8,260	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions


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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

102016978813 SURANA COLLEGE 102016978813
KA-B1-50367801



TAX INVOICE (Original for the Receipt)

SURANA COLLEGE

CA 17 TUMKUR MYSORE RING ROAD
Bangalore
Karnataka
India
560060
Home : 7795757900
Mobile : 8892770774
User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-52148361
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jun, 2021	01/06/2021	₹8,260.00	15/06/2021	₹8,410.00

PAY BILL

Account Summary

Previous Due (A)	₹8,260.00
Invoice Amount (B)	₹8,260.00
Adjustments (C)	₹.00
Payments Received (D)	₹8,260.00
Balance Amount (A+B-C-D)	₹8,260.00

This Month's Summary

Total Charges	₹7,000.00
CGST	₹630.00
SGST	₹630.00
Total	₹8,260.00

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

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Account No: 102016978813
User Name:102016978813

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Ultrafast Plus	01/06/2021	30/06/2021	30 days	7000	7,000.00
				Sub Total:	7,000.00

Account No: 102016978813
User Name:102016978813

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST	SGST	Total Tax
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			Rate %	Amount	Rate %	Amount	
ACT Enterprise Ultrafast Plus	998422	7,000.00	9	630.00	9	630.00	1,260.00
Sub Total:				630.00		630.00	1,260.00

INVOICE AMOUNT:

7,000.00

630.00

630.00

8,260.00

Account No: 102016978813


User Name:102016978813

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30111901	14/05/2021	Payment: Online Mode	8,260.00	8,260.00	INSTAPAY-Payment for subscriber - 102016978813
Payments :			8,260.00		
Total Payments :					8,260.00

Terms and Conditions


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- ACT Shall levy late fee charge in case the bill is paid after the due date.
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



TAX INVOICE (Original for the Receipt)

SURANA COLLEGE

CA 17 TUMKUR MYSORE RING ROAD
Bangalore
Karnataka
India
560060
Home : 7795757900
Mobile : 8892770774
User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-53925485
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2021	01/07/2021	₹8,260.00	15/07/2021	₹8,410.00

PAY BILL

Account Summary

Previous Due (A)	₹8,260.00
Invoice Amount (B)	₹8,260.00
Adjustments (C)	₹.00
Payments Received (D)	₹8,260.00
Balance Amount (A+B-C-D)	₹8,260.00

This Month's Summary

Total Charges	₹7,000.00
CGST	₹630.00
SGST	₹630.00
Total	₹8,260.00

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

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Invoice Charges

Account No: 102016978813
User Name:102016978813

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Ultrafast Plus	01/07/2021	31/07/2021	31 days	7000	7,000.00
				Sub Total:	7,000.00

Tax Details

Account No: 102016978813
User Name:102016978813

Plan Name	HSN Code	Taxable Amount	CGST	SGST	Total Tax
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			Rate %	Amount	Rate %	Amount	
ACT Enterprise Ultrafast Plus	998422	7,000.00	9	630.00	9	630.00	1,260.00
Sub Total:				630.00		630.00	1,260.00

INVOICE AMOUNT:

7,000.00

630.00

630.00

8,260.00

Account No: 102016978813

User Name:102016978813

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-31455551	16/06/2021	Payment: Online Mode	8,260.00	8,260.00	SME_NEFT
Payments :				8,260.00	
Total Payments :				8,260.00	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
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Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



TAX INVOICE (Original for the Receipt)

SURANA COLLEGE

CA 17 TUMKUR MYSORE RING ROAD
Bangalore
Karnataka
India
560060
Home : 7795757900
Mobile : 8892770774
User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-55497711
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080 - 46612811
E-mail : enterprise.sales@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2021	01/08/2021	₹8,260.00	15/08/2021	₹8,410.00	

Account Summary		This Month's Summary	
Previous Due (A)	₹8,260.00	Total Charges	₹7,000.00
Invoice Amount (B)	₹8,260.00	CGST	₹630.00
Adjustments (C)	₹.00	SGST	₹630.00
Payments Received (D)	₹8,260.00	Total	₹8,260.00
Balance Amount (A+B-C-D)	₹8,260.00		

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

ACT & NETFLIX

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Invoice Charges

Account No: 102016978813
User Name:102016978813

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Enterprise Ultrafast Plus	01/08/2021	31/08/2021	31 days	7000	7,000.00
				Sub Total:	7,000.00

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Enterprise Ultrafast Plus	998422	7,000.00	9	630.00	9	630.00	1,260.00
Sub Total:				630.00		630.00	1,260.00

INVOICE AMOUNT:	7,000.00	630.00	630.00	8,260.00
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Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-32580548	15/07/2021	Payment: Online Mode	8,260.00	8,260.00	SME_NEFT
Payments :				8,260.00	
Total Payments :					8,260.00

Terms and Conditions

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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200