

RAJAT YATRA



CERTIFICATION

ESTD. 1995

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 SURANA COLLEGE

16, South End Road. Bangalore - 560 004.

(Original for the Receipient)



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

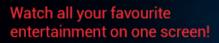
User Id : 102016978813 Account No : 102016978813 Invoice No. : KA-B1-29141489 Invoice Date : 01/04/2020 Invoice Period : Apr/2020 Due Date : 15/04/2020

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		Ac	3 User Name:102016978813											
Тхг	1 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 291	-B1- 141489,2	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
				•					S	Sub Total:	7,000		630		630	8,260
\square		Invoice Amount:											630		63	80 8,260

Payments Received	Ассон	unt No: 102016978813	User Name:1020	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 Pa	ayments :		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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- 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



			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-29141489				

(Original for the Receipient)

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

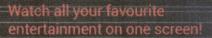
Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010 Ph.No : 080 - 46612811 E-mail : sme.creditcontrol@actcorp.in GSTIN : 29AACCA8907B12U Name : SURANA COLLEGE Address : NO 16 NITTUR SRINIVAS RAO ROAD BASAVANAGUDI Bangalore Karnataka India Zip Code: 560004 Home : 9731884843 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 R If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice	Charges			Account No	b: 102016978805			Us	er Name:1	10201697	8805				
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SG ST Amount	Amount Incl. Tax
(A-81- 80998318,2	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
							a de la compañía de la	ş	Sub Total:	7,000		630	7,90	630	8,260
				Å	Ir	voice	Amoun	t:	7,000			630		63	0 8,260
				R											
Paymer	nts Receive	d		Ac	count No: 102016	97880	5	U	lser Name	:1020169	78805				
	RefNo		Txn Date			Details			Amount		Total			Remarks	
	P1-16252006		21/04/2020		Paymen	t: Online	Mode		ε	,260		8,260		ayment for s 020169788	
									Payme	ents :		8,260			
								Total Paym	ents :						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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Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI SATELLITE TOWN Bangalore Karnataka India Zip Code: 560060 Home : 7795757900 Mobile : 8892770774 GSTIN : 0

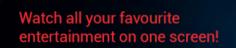
User Id : 102016978813 Account No : 102016978813 Invoice No. : KA-B1-30998317 Invoice Date : 01/05/2020 Invoice Period : May/2020 Due Date : 15/05/2020

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										ne:102016978813					
Txn	No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount		CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA- 309	B1- 98317,2	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
				•					S	Sub Total:	7,000		630		630	8,260
\bigcap		Invoice Amount:											630		63	80 8,260

Payments Received	Αςςοι	unt No: 102016978813	User Name:1020	16978813	
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 Pa	ayments :		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

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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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- 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



			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-30998317				

(Original for the Receipient)



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 : 29AACCA8907B12U Name : SURANA COLLEGE Address : NO 16 NITTUR SRINIVAS RAO ROAD DAGAVANAGUDI Bangalore Karnataka India Zip Code: 560004 Home : 9/31884843 Mobile : 8892770774 GSTIN : 0

Liser 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 R If paid after due date
8,260	8,260	0	8,260	8,260	8,260	8,410

Invoice	Charges		- 1	Account No	: 102016078805			Us	er Name:1	0201607	8805						
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount		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	Por Month	30 days	0	7,000	9	630	9	630	8,260		
							100		Sub Total:	7,000		630	1.00	630	8,260		
					Ir	voice	Amoun	t	7,000		t stores	630		63	30 8,260		

Payments Received	Ac	count No: 102016978805	User Name:1020169		
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17056602	14/05/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
			Payments :	ô,20û	
		Tota	IPayments :		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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Invoice (Original for the Receipient)



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 : 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

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

Invoic	e Charges	1. 1. A.		Account	No: 10201697880	05	the .		User Nam	e:1020169	78805				
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
			Bart & Story David					el-ano	Sub Total:	7,000		630		630	8,260
	20291930	10.04	USOSPACIOS			Invoid	e Amo	unt:	7,000			630		6	30 8,260

Payments Received	Acco	ount No: 102016978805	User Name:102016	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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			N	ame : Sl	JRANA	COLLEGE					94 GL, 9218 -					
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Previ	ious Due ₹	Payment	s Received ₹	Adju	stments	₹ Invoice A	mount	₹	Balance	Amount ₹	Amo	ount Paya	uble ₹	Amou If paid	Int Payable	₹
	8,260		0.000	12 1 1 1	0	8.26	20	100 3		260	1	8.260		8,410		Sec. 2
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			5,200						8,							
	e Charges		,,200			t No: 1020169788			8,	User Name:	1020169					
Invoice	e Charges Txn Date	Period	Description					Unit	8, Quantity	User Name:	1020169 Faxable Amount		CGST	SGST Rate %	SGST A	mount cl. Tax
Invoice n No -B1-	-	Period 01/08/2020 -	974 8 2 - 1 302 4 2 - 1 302 4 1 - 1 302 - 1 302 4 1 - 1 302 -	ons	Account HSN Code	t No: 1020169788 Package/Goods Description ACT SME Ultrafast	05 Rate	Per	Quantity	User Name: Discount	Faxable Amount	78805 CGST Rate %	Amount	Rate %	SGST An Amount In	cl. Tax
Invoice	Txn Date	Period	Description	ons	Account	t No: 1020169788 Package/Goods Description	05	Dor		User Name:	Faxable	78805 CGST			SGST A	cl. Tax
Invoice n No -B1-	Txn Date	Period 01/08/2020 -	Description Internet telecommunicatio	ons	Account HSN Code	t No: 1020169788 Package/Goods Description ACT SME Ultrafast	05 Rate	Per	Quantity 31 days	User Name: Discount	Faxable Amount	78805 CGST Rate %	Amount	Rate %	SGST Annount In 630	cl. Tax 8,26
	Txn Date	Period 01/08/2020 -	Description Internet telecommunication services	ons	Account HSN Code	t No: 1020169788 Package/Goods Description ACT SME Ultrafast	05 Rate 7000	Per	Quantity 31 days	User Name: Discount]	Faxable Amount 7,000	78805 CGST Rate %	Amount 630	Rate %	SGST Ain 630	cl. Tax 8,26 8,26
Invoice n No -B1-	Txn Date	Period 01/08/2020 -	Description Internet telecommunication services	ons	Account HSN Code	t No: 1020169788 Package/Goods Description ACT SME Ultrafast	05 Rate 7000	Per Month	Quantity 31 days	User Name: Discount 7 0 Sub Total:	Faxable Amount 7,000	78805 CGST Rate %	Amount 630 630	Rate %	SGST An Amount An 630 630	cl. Tax 8,26 8,26
Invoice n No -B1- 198083,2	Txn Date	Period 01/08/2020 - 31/08/2020	Description Internet telecommunication services	ons	Account HSN Code 998422	t No: 1020169788 Package/Goods Description ACT SME Ultrafast	05 Rate 7000	Per Month	Quantity 31 days	User Name: Discount 7 0 Sub Total:	Taxable Amount 7,000 7,000	78805 CGST Rate % 9	Amount 630 630	Rate %	SGST An Amount An 630 630	cl. Tax 8,26 8,26
Invoice 1 No -B1- 198083,2	Txn Date 01/08/2020	Period 01/08/2020 - 31/08/2020	Description Internet telecommunication services	ons xn Date	Account HSN Code 998422	t No: 1020169788 Package/Goods Description ACT SME Ultrafast Plus	05 Rate 7000	Per Month	Quantity 31 days	User Name: Discount 7 0 Sub Total: 7,000	Taxable Amount 7,000 7,000	78805 CGST Rate % 9	Amount 630 630 630	Rate %	SGST An Amount An 630 630	cl. Tax 8,26 8,26
Invoice 1 No -B1- 198083,2	Txn Date 01/08/2020	Period 01/08/2020 - 31/08/2020	Description Internet telecommunication services	ne da Landa Madeo	Account HSN Code 998422	t No: 1020169788 Package/Goods Description ACT SME Ultrafast Plus	05 Rate 7000 Invoid	Per Month	Quantity 31 days unt:	User Name: Discount 7 0 Sub Total: 7,000 User Name Amount	Taxable Amount 7,000 7,000	78805 CGST Rate % 9	Amount 630 630 630	Rate %	SGST An Amount In 630 630 630	cl. Tax 8,26 8,26
Invoice n No -B1- 998083,2	Txn Date 01/08/2020 CONCINCTION INTER Receive RefNo	Period 01/08/2020 - 31/08/2020	Description Internet telecommunication services	xn Date	Account HSN Code 998422	t No: 1020169788 Package/Goods Description ACT SME Ultrafast Plus	05 Rate 7000 Invoid	Per Month	Quantity 31 days unt:	User Name: Discount 7 0 Sub Total: 7,000 User Name Amount	faxable Amount 7,000 7,000 :1020169 8,260	78805 CGST Rate % 9	Amount 630 630	Rate %	SGST Amount In 630 - 630 - 630 -	cl. Tax 8,26 8,26

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.

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BASAVANAGUDI 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

	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: 10201697880)5			User Nam	e:1020169	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
						Invoid	e Amo	unt:	7,000)		630		6	30 8,260
Paymer	nts Receive	d			Account No: 10201	69788	05		User Nam	ne:1020169	978805				
	RefNo		Txn Date			Detail	S		Amour	nt	Tota	al		Remarks	
	P1-19209578		14/07/2020		Paymo	ent: Onl	ine Mode	•		8,260		8,260		SME_NEF	т
									Pay	ments :		8,260			
								Total Pa	ayments :						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*

ACT & NETFLIX #BetterTogether

https://www.actcorp.in/netflix

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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

	Refer more, earn Share the ACT advantage an https://www.actcorp.in/broadband/refer				ACT
			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978805	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978805
	: KA-B1-35998083				

			Invoice
AOT	Name : SURANA COLLEGE	(Origina	al for the Receipient)
ACI	Address : NO 16 NITTUR SRINIVAS RAO ROAD BASAVANAGUDI	User Id : 102016978805	
ENTERPRISE	Bangalore Karnataka	Account No : 102016978805 Invoice No. : KA-B1-37246944	
ATRIA CONVERGENCE TECHNOLOGIES LIMITED,	India Zip Code: 560004	Invoice Date : 01/09/2020 Invoice Period : Sep/2020	
Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block	Home : 9731884843 Mobile : 8892770774	Due Date : 15/09/2020	
Rajajinagar, Bangalore, 560010 Ph.No : 080 - 46612811	GSTIN : 0		
E-mail : sme.creditcontrol@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	t No: 1020169788)5			User Nam	e:1020169	78805				
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	8,26
								den de la se	Sub Total:	7,000		630		630	8,260
		900			194	Invoic	e Amo	unt:	7,000		ion or norm	630		6:	30 8,260

Payments Received	A	account No: 102016978805	User Name:1020	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

A. P.

Cashback up to ₹500/month*

https://www.actcorp.in/netflix

ACT & NETFLIX #BetterTogether

											(Origin	al for the	Receipier
		Nai	me : SURANA	COLLEGE									
AL	CT		dress : NO 16 SAVANAGUD	NITTUR SRINIVAS	RAO ROAL)	U	ser Id : 10	20169788	305			
NTER	RPRISE		ngalore	•			A	ccount No	: 102016	6978805			
		Kai	rnataka					voice No.			4		
		Ind	lia					voice Date					
TRIA CONVE	/ERGENCE GIES LIMITED,	Zip	Code: 56000	4				voice Peri		1000			
	hts M.NO.1/2,	Ho	me : 97318848	843			D	ue Date : 1	15/10/202	0			
-	ss,4TH M Block		bile : 8892770)774									
a spaning	Bangalore, 560010	GS	TIN:0										
ajajinayal, D													
h.No : 080 - 4 -mail : enterp		in											
h.No : 080 - 4 -mail : enterp	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU	in Received ₹	Adjustment	rs₹ Invoice Ar	nount ₹	Balance	Amount ₹	Amo	ount Pay:	able ₹		unt Payak d after due	
Ph.No : 080 - 4 E-mail : enterp SSTIN : 29AA0	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU Due ₹ Payments		Adjustment	ls₹ Invoice Ar 8,26			Amount ₹ 260	Ame	ount Pay: 8,260	able ₹			
Ph.No : 080 - 4 E-mail : enterp GSTIN : 29AA0 Previous De	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU Due ₹ Payments 0 8,	Received ₹	0	and Stopper	0		260	Amc	8,260	able ₹		d after due	
Ph.No : 080 - 4 E-mail : enterp GSTIN : 29AAG Previous Da 8,260	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU Due ₹ Payments 0 8, arges	Received ₹	0 Accourt	nt No: 10201697880 Package/Goods	0	8,:	260 User Nam	e:1020169 Taxable	8,260 78805 cgst	CGST	If paid	d after due 8,410 SGST	Amount
Ph.No : 080 - 4 E-mail : enterp SSTIN : 29AAG Previous Du 8,260	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU Due ₹ Payments 0 8,	Received ₹ 260 Description	0 Accourt	8,26	0	8,:	260	e:1020169	8,260 78805		If pair	d after due 8,410	date
h.No : 080 - 4 -mail : enterp SSTIN : 29AA0 Previous Du 8,260 Invoice Char No Txn I	- 46612811 erprise.sales@actcorp. ACCA8907B1ZU Due ₹ Payments 0 8, arges	Received ₹	O Accourt HSN Code	nt No: 10201697880 Package/Goods Description	0	Quantity	260 User Nam	e:1020169 Taxable	8,260 78805 cgst	CGST	If paid	d after due 8,410 SGST	Amount

Payments Received	Ac	count No: 102016978805	User Name:1020169	78805	
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,

Invoice Amount:

7,000

630

630 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*

https://www.actcorp.in/netflix

ACT & NETFLIX #BetterTogether

Invoice

														Origin	I for the D	aninia
			N	ame : Sl	JRANA	COLLEGE								(Origina	al for the Re	eceipie
	C		A	ddress :	NO 16 1	NITTUR SRINIVAS	RAO	ROAD								
-				ASAVAN			inite i	tono			er Id : 10					
ENT	ERPR	ISE		angalore						Constant and a second as	count No			bigilite to est		
				arnataka	9						oice No.		4046102	• • • • • • • • • • •		
	ONVERGEN	ICE		idia ip Code:	560004						oice Peri					
	LOGIES LIN			ome : 89						Du	e Date : 1	5/11/202	20			
	Heights M.N Cross,4TH I			obile : 8												
	gar, Bangal		G	STIN : 0												
	080 - 46612	States of the states of the states of the				a second and	17.942									
E-mail :	enterprise.s	ales@actcorp	p.in								e strati					
GSTIN :	29AACCA8	907B1ZU									and the second					a Ne.
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				ing and and and a second se	and the second	1000 (1000) 1000 (1000)			100 000 000000000000000000000000000000		<u>36.3.6</u>	Carlos and			Daughla	-
Previo	ous Due ₹	Payment	s Received ₹	Adju	stments	₹ Invoice An	nount	₹	Balance	Amount ₹	Amo	ount Pay	able ₹		after due dat	
	8.260		0.000	1.10	1.18		S. 200	1000		and the second	A CONTRACTOR	1.1.1.1.1.1	Section of the sectio	C. Contracting Re-		1000
((0,200	C	3,260	10000	0	8,26	0		8,3	260	a the first	8,260		Server Mary	8,410	
(0,200	C	3,260		0	8,26	0		8,3	260		8,260	1000		8,410	
	0,200		3,260		0	8,26	0		8,:	260	1	8,260			8,410	
	Charges		3,260			8,26 t No: 10201697880			8,:	User Name	:1020169				8,410	
		Period	Description					Unit	8,i Quantity	User Name	:1020169 Taxable Amount		CGST	SGST Rate %	SGST A	mount cl. Tax
Invoice n No	Charges	Period			Account	t No: 10201697880 Package/Goods Description)5			User Name	Taxable	78805 CGST			SGST A	
Invoice	Charges		Description	ions	Account	t No: 10201697880 Package/Goods)5	Unit Per Month		User Name	Taxable	78805 CGST Rate %			SGST A	cl. Tax
Invoice n No -B1-	Charges Txn Date	Period 01/11/2020 -	Description	2066.2	Account HSN Code	t No: 10201697880 Package/Goods Description ACT SME Ultrafast	05 Rate	Per	Quantity 30 days	User Name Discount 0	Taxable Amount 7,000	78805 CGST Rate %	Amount 630	Rate %	SGST A Amount In 630	cl. Tax 8,26
Invoice	Charges Txn Date	Period 01/11/2020 -	Description Internet telecommunication services	2066.2	Account HSN Code	t No: 10201697880 Package/Goods Description ACT SME Ultrafast	05 Rate	Per	Quantity 30 days	User Name Discount	Taxable Amount	78805 CGST Rate %	Amount	Rate %	SGST A Amount In	cl. Tax 8,26
Invoice	Charges Txn Date	Period 01/11/2020 -	Description Internet telecommunication services	2066.2	Account HSN Code	t No: 10201697880 Package/Goods Description ACT SME Ultrafast	05 Rate 7000	Per	Quantity 30 days	User Name Discount 0	Taxable Amount 7,000	78805 CGST Rate %	Amount 630	Rate %	SGST A Amount In 630	cl. Tax 8,260 8,260
Invoice n No -B1-	Charges Txn Date	Period 01/11/2020 -	Description Internet telecommunication services	2066.2	Account HSN Code	t No: 10201697880 Package/Goods Description ACT SME Ultrafast	05 Rate 7000	Per Month	Quantity 30 days	User Name Discount 0 Sub Total:	Taxable Amount 7,000	78805 CGST Rate %	Amount 630 630	Rate %	SGST A Amount A 630 630	cl. Tax 8,26 8,26
Invoice n No -B1- 461022,2	Charges Txn Date	Period 01/11/2020 - 30/11/2020	Description Internet telecommunication services	2066.2	Account HSN Code 998422	t No: 10201697880 Package/Goods Description ACT SME Ultrafast	25 Rate 7000	Per Month	Quantity 30 days	User Name Discount 0 Sub Total:	Taxable Amount 7,000 7,000	78805 CGST Rate %	Amount 630 630	Rate %	SGST A Amount A 630 630	cl. Tax 8,26 8,26
Invoice 1 No -B1- 461022,2	Charges Txn Date 01/11/2020	Period 01/11/2020 - 30/11/2020	Description Internet telecommunication services	2066.2	Account HSN Code 998422	t No: 10201697880 Package/Goods Description ACT SME Ultrafast Plus	25 Rate 7000	Per Month	Quantity 30 days	User Name Discount 0 Sub Total: 7,000	Taxable Amount 7,000 7,000 2:1020169	78805 CGST Rate %	Amount 630 630 630	Rate %	SGST A Amount A 630 630	cl. Tax 8,26 8,26
Invoice 1 No -B1- 461022,2	Charges Txn Date 01/11/2020	Period 01/11/2020 - 30/11/2020 -	Description Internet telecommunicati services	27562 83568 127582	Account HSN Code 998422	t No: 10201697880 Package/Goods Description ACT SME Ultrafast Plus Account No: 10201	D5 Rate 7000 Invoic L69788 Detail	Per Month	Quantity 30 days unt:	User Name Discount 0 Sub Total: 7,000 User Name Amount	Taxable Amount 7,000 7,000 2:1020169	78805 CGST Rate % 9 9 778805	Amount 630 630 630	Rate %	SGST Amount In 630 630 630	cl. Tax 8,26 8,26
Invoice 1 No -B1- 461022,2	Charges Txn Date 01/11/2020	Period 01/11/2020 - 30/11/2020 -	Description Internet telecommunicati services	xn Date	Account HSN Code 998422	t No: 10201697880 Package/Goods Description ACT SME Ultrafast Plus Account No: 10201	D5 Rate 7000 Invoic L69788 Detail	Per Month ce Amo	Quantity 30 days unt:	User Name Discount 0 Sub Total: 7,000 User Name Amount	Taxable Amount 7,000 7,000 2:1020169 8,260	78805 CGST Rate % 9 9 778805	Amount 630 630	Rate %	SGST Anount In 630 630 630 Carrier Santa	cl. Tax 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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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 : 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

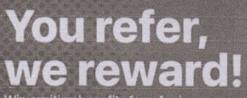
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable If paid after due date
8,260	8,260	0	8,260	8,260	8.260	8.410

Invoice C	harges			Accou	Account No: 102016978805				User Name:102016978805						
rxn 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
<a- 31-42071580,2</a- 	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	8,26
			steps: consid & Are	1					Sub Total:	7,000		630		630	8,260
4	LED VENTOS	0	anna nac			Invo	ice Am	ount:	7,0	00	0217055	630		6	30 8,26
Payments	Received			6	Account No: 1020	016978	3805		User Na	ame:10201	6978805				
	RefNo	τ	Txn Date			Det	ails		Amo	ount	То	tal		Remarks	
P	1-23712848		18/11/2020)	Pay	ment: O	nline Mod	e		8,260		8,260		SME_NEF	т
										avments :		8,260	-l		

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

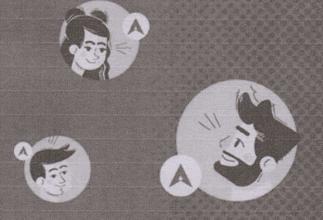
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Total Payments :



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*T&C Apply.

8.260



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 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 Na				User Nam	me:102016978813					
Тхі	No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %		Amount Incl. Tax
KA 420	B1- 71579,2	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
\bigcap							Invoic	e Amoı	unt:	7,000	1		630		6	30 8,260

Payments Received	Acco	unt No: 102016978813	User Name:1020	16978813	
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 P	ayments :		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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- 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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			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-42071579				

Invoice

(Original for the Receipient)

TAD APPO

ENTERPRISE

ATRIA CONVERGENCE

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 : 29AACCA8907B12U 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-B1-43684369 Invoice Date : 01/01/2021 Invoice Period : Jan/2021 Dae 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	t No: 1020169788	05			User Nam	e:1020169	78805				
Tan No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Pate	Unit	Quantity	Descourt	Tracities	Carlot Tanto M	Amount	SCIST Rate N	scist Amount	
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		7.000	9	630	9	630	8.260
									Sub Total:	7,000		630		630	8.260
						Invoic	e Amo	unt:	7,000			630		630	8,260
				,	Account No: 1020	169788	05		User Nam	ie:1020169	978805				
	Refile		Two Date			Detail			America					Renative	
	P1-24417131		12/12/2020	1	Paym	ient Onli	ine Mode			8.260		8.260		SME_NEFT	
									Payr	ments		8,260			
								Total P	ayments						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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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 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						
Тхі	1 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
	-B1- 84368,2	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	Acco	unt No: 102016978813	User Name:1020	16978813	
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24417132	12/12/2020	Payment: Online Mode	8,260	8,260	SME_NEFT
			Payments :	8,260	
		ayments :		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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- 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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			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-43684368				



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 : 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: 10201697880	5			User Name:102016978805						
Тхі	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
	B1- 62217,2	01/02/2021	01/02/2021 - 28/02/2021	Internet telecommunications services	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	Ассон	unt 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		
		ayments :		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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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 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						
Тхі	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 Internet telecommunications services 998422 ACT SME Ultrafast Plus 7000 Per Month 28 days 0 7,00									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	Αςςοι	unt No: 102016978813	User Name:1020	er 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 P	ayments :		8,2	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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- 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
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- 8. This Invoice is system generated hence signature and stamp is not required



			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-45662216				

Invoice

TAC APPly

(Original for the Receipient)



ATRIA CONVERGENCE

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 : 29AACCA8907B12U

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-B1-46982928 Invoice Date : 01/03/2021 Invoice Period : Mar/2021 Date Date : 15/03/2021

				A mount F	Balance Amount	₹ Amount Payable ₹	If paid after due date
	Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹		8,260	8,410
	8.260	8.260	0	8,260	8.260	8,200	
			Annount No	102016978805	User N	ame:102016978805	
			ACCOUNT NO	1020100.0001		the set cost cost	SEST SOST Amount
	True Date	Period Description	HSR Po Code D	scription	Unit Quality Lines		
-	(1 Me)				Per ot due	0 7.000 9	630 9 630 8.260

KA-B1-	01/03/2021	01/03/2021 - 31/03/2021	telecommunications services	998422	Plus	Month			630 8,260
46982928.2			SELVICES				Sub Total: 7.000	630	000
					Maria	Invoice Amount:	7,000	630	630 8,260
					Account No:	102016978805	User Name:102016978	305	Recontiks
	Refito		Txn Da1 06/02/20			Details Payment: Online Mode	8.260	8 260	SME_NEFT
	P1-2624610)5	06/02/20	2.1			Payments	8,260	8,26
						T	otal Payments		0,20

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

The Party

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Invoice

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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-B1-46982927 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 Na					ne:102016978813					
т	xn 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
	A-B1- 5982927,2	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			
							Invoic	e Amou	unt:	7,000			630		6	30 8,260

Payments Received	Accor	unt No: 102016978813	User Name:1020	Jser 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 P	ayments :		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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			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-46982927				



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 : 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 N					ser Name:102016978805					
ъ	n 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
	A-B1- 351612,2	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
							Invoic	e Amoi	unt:	7,000			630		6	30 8,260
										,						

Payments Received	Ассон	unt No: 102016978805	User Name:1020	Jser 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 P	ayments :		8,260		

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			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978805	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978805
Bill Number	: KA-B1-48351612				

Invoice

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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

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
(A-B1- 18351611,2	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
						Invoid	e Amo	unt:	7,000)		630		6	30 8,260
Paymer	nts Receive	d			Account No: 1020	169788	13		User Nam	ne:1020169	978813				
	RefNo		Txn Date			Detail	S		Amou	nt	Tota	1		Remarks	;
	P1-2739845	1	08/03/202		Paym	ent: Onl	ine Mode			8,260		8,260		SME_NEF	т
					·				Pay	ments :		8,260			
								Total Pa	ayments :						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.
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	Refer more, earn Share the ACT advantage a https://www.actcorp.in/broadband/refer				ACT
			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
	: KA-B1-48351611				



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-B1-50367801 Invoice Date : 01/05/2021 Invoice Period : May/2021 Due Date : 15/05/2021

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- 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
						Invoid	e Amo	unt:	7,000)		630		6	30 8,260
Paymer	nts Receive	d			Account No: 1020	169788	13		User Nam	ne:1020169	978813				
	RefNo		Txn Date			Detail	S		Amou	nt	Tota	ıl		Remarks	5
	P1-28963739)	14/04/2021		Paym	ent: Onl	ine Mode	•		8,260		8,260		SME_NEF	т
									Pay	ments :		8,260			
								Total Pa	ayments :						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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	Refer more, earn Share the ACT advantage and https://www.actcorp.in/broadband/refer				ACT
			Remittance Slip		
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102016978813	Subscriber Name	: SURANA COLLEGE	UserName	: 102016978813
Bill Number	: KA-B1-50367801				



TAX INVOICE (Original for the Receipient)

SURANA COLLEGE

CA 17 TUMKUR MYSORE RING ROAD Bangalore Kamataka 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	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		(030.00
Balance Amount (A+B-C-D)	₹8,260.00	Total	₹8,260.00

Earn Cashback of ₹50/month*

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This Month's Summary

https://www.actcorp.in/netflix

*T&C Apply

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
	7,000.00				

Account No: 102016978813 User Name:102016978813

Account No: 102016978813 User Name:102016978813

CG

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

Account No: 102016978813 User Name:102016978813

Payments Rece	er Name:102016978813							
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 :								

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 Receipient)

8SURANA COLLEGE

CA 17 TUMKUR MYSORE RING ROAD Bangalore Kamataka 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	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		(030.00
Balance Amount (A+B-C-D)	₹8,260.00	Total	₹8,260.00

Earn Cashback of ₹50/month*

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This Month's Summary

https://www.actcorp.in/netflix

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Invoice Charges

 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

 Unit Composition
 Unit Composition
 Unit Composition
 Unit Composition
 Sub Total
 7,000.00

Account No: 102016978813 User Name:102016978813

Account No: 102016978813 User Name:102016978813

Tax Details

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
-----------------	----------	--------	--------	----------

Account No:	102016978813
User Name	102016978813

Payments Received					Jser Name:102016978813
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

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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 Receipient)

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	
Aug, 2021	01/08/2021	₹8,260.00	15/08/2021	₹8,410.00	PAY BILL
	Account Summary			This Month's Summary	
			and the second		
Previous Due (A)		₹8,260.00	Total Charges		₹7,000.00
Previous Due (A) Invoice Amount (B)		₹8,260.00 ₹8,260.00	Total Charges CGST		₹7,000.00 ₹630.00
			Ŭ		
Invoice Amount (B)		₹8,260.00	CGST		₹630.00



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Invoice Charges

*T&C Apply

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

Account No:	102016978813
User Name	102016978813

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
Flati Nalle	HSN Coue		Rate %	Amount	Rate %	Amount	TOLAI TAX
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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Account No: 102016978813 User Name:102016978813

Payments Received				ι	Jser Name:102016978813
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-32580548	15/07/2021	Payment: Online Mode	8,260.00	8,260.00	SME_NEFT
	8,260.00				
				Total Payments	8,260.00

Terms and Conditions

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



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 Details