



Installation Report

Customer Order ID. 102016978805

* MANDATORY FIELD

1. Customer Details

Company Name SURANA COLLEGE BB1

*City/State/Post Code/Country: NO 16 NITTUR SRINIVAS RAO ROAD, BASAVANAGUDI BANGALORE

*Contact Person: Mr. Kumar E-mail Address sysadmin@suranacollege.edu.in

*Telephone Number: 8892770774 **LANDLINE No**

2. Order Type

New Service Any other Order related to this order? No If Yes Order ID:

3. General Details

Date of Installation 25-Sep-2017

*Account Manager Name: Mr. Somanath Sarangi Mob: 8884491692 Email ID:somanath.sarangi@roi.actcorp.in

* MANDATORY FIELD

4. Details of Service

Service Opted 200-mbps -Broad band

*Sharing Ratio

5. Local Circuit Details

Plan 200-mbps-broad band

Interface Ethernet

PAAR – 10.21.22.5/33---GX-HET

CSU/DSU/NTU/TA to be provided by Customer

6. Customer Premise Equipment

*Router to be arranged by: Customer

Router Make and Model NA

7. IP Address and Routing

IP Details

static IP- 106.51.73.228
sm-255.255.224.0 gw-106.51.64.1

8. Signature

For- SURANA COLLEGE BB1

*For Atria Convergence Technologies Pvt Ltd

*CUSTOMER NAME & DESIGNATION:::

*MOBILE NO:::

*Signature and Seal

Date : 25.9.2017

Sudhindra Kulkarni

Signature and Seal

Location : Bangalore

Invoice

logo

(Original for the Receipt)

Name : SURANA COLLEGE

Address : CA 17 TUMKUR MYSORE RING ROAD KENGERI
SATELLITE TOWN
Bangalore
Karnataka
India
Zip Code: 560060
Home : 9731884843
Mobile : 8892770774
GSTIN : 0

User Id : 102016978813
Account No : 102016978813
Invoice No. : KA-B1-5832475
Invoice Date : 01/12/2018
Invoice Period : 01/12/2018 - 31/12/2018
Due Date : 15/12/2018

**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@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-B1-5832475,3	01/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	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
P1-612355	29/11/2018	Payment: Cheque Mode	8,260	8,260	SME_Payment
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

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.

Invoice

logo

(Original for the Receipt)

Name : SURANA COLLEGE

Address : NO 16 NITTUR SRINIVAS RAO ROAD
BASAVANAGUDI
Bangalore
Karnataka
India

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

User Id : 102016978805
Account No : 102016978805
Invoice No. : KA-B1-5832479
Invoice Date : 01/12/2018
Invoice Period : 01/12/2018 - 31/12/2018
Due Date : 15/12/2018

**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
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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-B1-5832479,3	01/12/2018	01/12/2018 - 31/12/2018	Internet telecommunications services	9984	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
P1-612354	29/11/2018	Payment: Cheque Mode	8,260	8,260	SME_Payment
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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