



ACT Fibernet – 103315543642



TAX INVOICE (Original for the Receipt)

PATRICIAN COLLEGE OF
ARTS AND SCIENCECANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR
KOTTURPURAM RAILWAY STATION

Chennai

Tamil Nadu

India

600020

Home : 9840889295

Mobile : 9840889295

User Id : 103315543642

Account No : 103315543642

Invoice No. : TN-B1-52588950

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No.30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : enterprise.sales@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2021	01/06/2021	₹8,258.82	15/06/2021	₹8,408.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹8,258.82	Total Charges	₹6,999.00
Invoice Amount (B)	₹8,258.82	CGST	₹629.91
Adjustments (C)	₹.00	SGST	₹629.91
Payments Received (D)	₹8,258.82	Total	₹8,258.82
Balance Amount (A+B-C-D)	₹8,258.82		

Get a cashback of up to
₹500/month on Netflix
via ACT Fibernet
To know more, visit: <https://soa.actcorp.in/flix/login>

ACT & NETFLIX
#BetterTogether

Invoice Charges

Account No: 103315543642
User Name:103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional 1M	01/06/2021	30/06/2021	30 days	6999	6,999.00



Sub Total: 6,999.00

Tax Details

Account No: 103315543642
User Name:103315543642

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional 1M	998422	6,999.00	9	629.91	9	629.91	1,259.82
Sub Total:				629.91		629.91	1,259.82

INVOICE AMOUNT:

6,999.00

629.91

629.91

8,258.82

Payments Received

Account No: 103315543642
User Name:103315543642

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30031082	13/05/2021	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
Payments :			8,258.82		
Total Payments :				8,258.82	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
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 Tamil Nadu 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.

Refer more, earn more!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>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



ACT Fibernet – 103015338090



TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF
ARTS AND SCIENCE

CANAL BANK ROAD GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile : 9840889295
User Id : 103015338090
Account No : 103015338090
Invoice No. : TN-B1-51654694
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No.143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2021	01/06/2021	₹3,479.82	15/06/2021	₹3,629.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹3,479.82	Total Charges	₹2,949.00
Invoice Amount (B)	₹3,479.82	CGST	₹265.41
Adjustments (C)	₹ 00	SGST	₹265.41
Payments Received (D)	₹3,479.82	Total	₹3,479.82
Balance Amount (A+B-C-D)	₹3,479.82		

Get a cashback of up to
₹500/month on Netflix
via ACT Fibernet

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ACT & NETFLIX
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Invoice Charges

Account No: 103015338090
User Name:103015338090

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/06/2021	30/06/2021	30 days	2999	2,999.00



SPECIAL DISCOUNT	01/06/2021	30/06/2021	30 days	-50	-50.00
Sub Total:					2,949.00

Tax Details

Account No: 103015338090
User Name:103015338090

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999.00	9	269.91	9	269.91	539.82
SPECIAL DISCOUNT	998422	-50.00	9	-4.50	9	-4.50	-9.00
Sub Total:				265.41		265.41	530.82

INVOICE AMOUNT:	2,949.00	265.41	265.41	3,479.82
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Payments Received

Account No: 103015338090
User Name:103015338090

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30031323	13/05/2021	Payment: Online Mode	3,479.82	3,479.82	PAYTM-Payment for subscriber - 103015338090
Payments :			3,479.82		
Total Payments :				3,479.82	

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<https://www.actcorp.in/broadband/refer>ACT
FIBERNETRegistered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no : U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



ACT Fibernet – 103315543642

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TAX INVOICE (Original for the Receipt)

PATRICIAN COLLEGE OF
ARTS AND SCIENCE

CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR
KOTTURPURAM RAILWAY STATION
Chennai
Tamil Nadu
India
600020
Home : 9342443990
Mobile : 9840889295
User Id : 103315543642
Account No : 103315543642
Invoice No. : TN-B1-63510320
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No.143 at Old Door No. 30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9176993232
E-mail : ab.helpdesk@actcorp.in
GSTIN : 33AACC6907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2021	01/12/2021	₹8,258.82	15/12/2021	₹8,408.82

PAY BILL

Account Summary

Previous Due (A)	₹8,258.82
Invoice Amount (B)	₹8,258.82
Adjustments (C)	₹0
Payments Received (D)	₹8,258.82
Balance Amount (A+B-C-D)	₹8,258.82

This Month's Summary

Total Charges	₹6,999.00
CGST	₹629.91
SGST	₹629.91
Total	₹8,258.82



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Invoice Charges

Account No: 103315543642
User Name: 103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT Enterprise Exceptional 1M	01/12/2021	31/12/2021	31 days	6999	6,999
				Sub Total:	6,999

Tax Details

Account No: 103315543642
User Name: 103315543642

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Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional 1M	998422	6,999	9	629.91	9	629.91	1,259.82
Sub Total:				629.91		629.91	1,259.82

INVOICE AMOUNT:	6,999	629.91	629.91	8,258.82
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Payments Received

Account No: 103315543642

User Name: 103315543642

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-37365844	16/11/2021	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
Payments :			8,258.82		
Total Payments :				8,258.82	

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



ACT Fibernet – 103015338090

4/25/23, 11:45 AM

<https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2&ik=2efcef0bb4&attid=0.1&permmsgid=msg-f:1718095...>**TAX INVOICE** (Original for the Receipt)**PATRICIAN COLLEGE OF
ARTS AND SCIENCE**

CANAL BANK ROAD GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile : 9840889295
User Id : 103015338090
Account No : 103015338090
Invoice No : TN-B1-62443432
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk_chn@actcorp.in
GSTIN : 33AACC48907B125

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2021	01/12/2021	₹3,579.83	15/12/2021	₹3,729.83

PAY BILL

Account Summary

Previous Due (A)	₹3,479.82
Invoice Amount (B)	₹3,579.83
Adjustments (C)	₹0
Payments Received (D)	₹3,479.82
Balance Amount (A+B-C-D)	₹3,579.83

This Month's Summary

Total Charges	₹3,033.75
CGST	₹273.04
SGST	₹273.04
Total	₹3,579.83



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Invoice Charges

Account No: 103015338090
User Name: 103015338090

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
CHNACT SME Swift	01/12/2021	31/12/2021	31 days	2999	2,999
SPECIAL DISCOUNT	01/12/2021	31/12/2021	31 days	-50	-50
Sub Total:					3,033.75

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Tax Details

Account No: 103015338090
User Name:103015338090

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				273.04		273.04	546.08

INVOICE AMOUNT:

3,033.75

273.04

273.04

3,579.83

Payments Received

Account No: 103015338090
User Name:103015338090

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-37365633	16/11/2021	Payment: Online Mode	3,479.82	3,479.82	PAYTM-Payment for subscriber - 103015338090
Payments :			3,479.82		
Total Payments :				3,479.82	

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



ACT Fibernet – 103315543642

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ARTS AND SCIENCE**

CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR
KOTTURPURAM RAILWAY STATION
Chennai
Tamil Nadu
India
600020
Home : 9342443990
Mobile : 9840889295
User Id : 103315543642
Account No : 103315543642
Invoice No : TN-B1-72431888
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No.143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9176993232
E-mail : eb_helpdesk@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2022	01/05/2022	₹8,258.82	15/05/2022	₹8,408.82

PAY BILL

Account Summary

Previous Due (A)	₹8,258.82
Invoice Amount (B)	₹8,258.82
Adjustments (C)	₹0
Payments Received (D)	₹8,258.82
Balance Amount (A+B-C-D)	₹8,258.82

This Month's Summary

Total Charges	₹6,999.00
CGST	₹629.91
SGST	₹629.91
Total	₹8,258.82

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Invoice Charges

Account No: 103315543642
User Name: 103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional 1M	01/05/2022	31/05/2022	31 days	6999	6,999
Sub Total:					6,999

Tax Details

Account No: 103315543642
User Name: 103315543642

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Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional 1M	998422	6,999	9	629.91	9	629.91	1,259.82
Sub Total:				629.91		629.91	1,259.82

INVOICE AMOUNT:

6,999

629.91

629.91

8,258.82

Payments Received

Account No: 103315543642

User Name: 103315543642

RefNo	Txn Date	Details	Amount	Total	Remarks
P143296065	13/04/2022	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
Payments :			8,258.82		
Total Payments :				8,258.82	

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Get faster, reliable and secure internet for your business
with **ACT Enterprise's Corporate Broadband**



Dedicated
account manager



24*7
Customer Helpline



Symmetric
speeds



End to end Fiber
connectivity

+91 9176993232 eb.sales@actcorp.in

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



ACT Fibernet – 103015338090

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TAX INVOICE (Original for the Receipt)

PATRICIAN COLLEGE OF
ARTS AND SCIENCE

CANAL BANK ROAD GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile : 9840889295
User Id : 103015338090
Account No : 103015338090
Invoice No : TN-B1-71627930
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
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South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2022	01/05/2022	₹3,538.82	15/05/2022	₹3,688.82

PAY BILL

Account Summary

Previous Due (A)	₹3,538.82
Invoice Amount (B)	₹3,538.82
Adjustments (C)	₹0
Payments Received (D)	₹3,538.82
Balance Amount (A+B-C-D)	₹3,538.82

This Month's Summary

Total Charges	₹2,999.00
CGST	₹269.91
SGST	₹269.91
Total	₹3,538.82



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103015338090
User Name: 103015338090

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT SME Swift	01/05/2022	31/05/2022	31 days	2999	2,999
Sub Total:					2,999

Tax Details

Account No: 103015338090
User Name: 103015338090

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Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHNACT SME Swift	998422	2,999	9	269.91	9	269.91	539.82
Sub Total:				269.91		269.91	539.82

INVOICE AMOUNT:	2,999	269.91	269.91	3,538.82
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Payments Received

Account No: 103015338090
User Name: 103015338090

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43296221	13/04/2022	Payment: Online Mode	3,538.82	3,538.82	PAYTM-Payment for subscriber - 103015338090
Payments :			3,538.82		
Total Payments :				3,538.82	

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1. 18% interest will be levied on overdue payments.
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GIN no: U72900KA2000PL C027290 Tel: 08042884288 Fax no: 080-42884200