PAYMENT HISTORY

JULY 2022

ACT ENTERPRISE

TAX INVOICE (Original for the Receipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE .
CANAL BANK ROAD, GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile :
User Id : 103651873653
Account No : 103651873653
Invoice No. : TN-B1-76681803
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2022	01/07/2022	₹19,349.5	15/07/2022	₹19,499.5

PAY BILL

Account Summary	
Previous Due (A)	₹0
Invoice Amount (B)	₹19,350.5
Adjustments (C)	₹0
Payments Received (D)	₹1
Balance Amount (A+B-C-D)	₹19,349.5

This Month's Summary	
Total Charges	₹16,398.73
CGST	₹1,475.89
SGST	₹1,475.89
Total	₹19,350.5

Invoice Charges

Account No: 103651873653
User Name:103651873653

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Installation Fee	One Time	One Time	1	5000	5,000

JULY 2022

ACT
ENTERPRISE

TAX INVOICE (Original for the Receipient)

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-B1-75887348
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2022	01/07/2022	₹8,258.82	15/07/2022	₹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

Account No: 103315543642
User Name:103315543642

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional 1M	01/07/2022	31/07/2022	31 days	6999	6,999

DEC 2022

ACT
ENTERPRISE

TAX INVOICE (Original for the Receipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE .
CANAL BANK ROAD, GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile :
User Id : 103651873653
Account No : 103651873653
Invoice No. : TN-B1-87003714
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2022	01/12/2022	₹10,618.82	15/12/2022	₹10,768.82

PAY BILL

Account Summary

Previous Due (A)	₹10,618.82
Invoice Amount (B)	₹10,618.82
Adjustments (C)	₹0
Payments Received (D)	₹10,618.82
Balance Amount (A+B-C-D)	₹10,618.82

This Month's Summary

Total Charges	₹8,999.00
CGST	₹809.91
SGST	₹809.91
Total	₹10,618.82

Account No: 103651873653
User Name:103651873653

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/12/2022	31/12/2022	31 days	8999	8,999

DEC 2022

ACT
ENTERPRISE

TAX INVOICE (Original for the Receipient)

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-B1-86279754
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2022	01/12/2022	₹8,258.82	15/12/2022	₹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

Invoice Charges

Account No: 103315543642
User Name:103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional 1M	01/12/2022	31/12/2022	31 days	6999	6,999

MAY 2023

ACT ENTERPRISE

TAX INVOICE (Original for the Receipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE .
CANAL BANK ROAD, GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : 9840889295
Mobile :
User Id : 103651873653
Account No : 103651873653
Invoice No. : TN-B1-96626468
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2023	01/05/2023	₹10,618.82	15/05/2023	₹10,768.82	PAY BILL

Account Summary

Previous Due (A)	₹10,618.82
Invoice Amount (B)	₹10,618.82
Adjustments (C)	₹0
Payments Received (D)	₹10,618.82
Balance Amount (A+B-C-D)	₹10,618.82

This Month's Summary

Total Charges	₹8,999.00
CGST	₹809.91
SGST	₹809.91
Total	₹10,618.82

Account No: 103651873653
User Name:103651873653

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/05/2023	31/05/2023	31 days	8999	8,999
				Sub Total:	8,999

MAY 2023

ACT ENTERPRISE

TAX INVOICE (Original for the Receipient)

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-B1-95958910
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2023	01/05/2023	₹8,258.82	15/05/2023	₹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

Invoice Charges

Account No: 103315543642
User Name:103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional 1M	01/05/2023	31/05/2023	31 days	6999	6,999