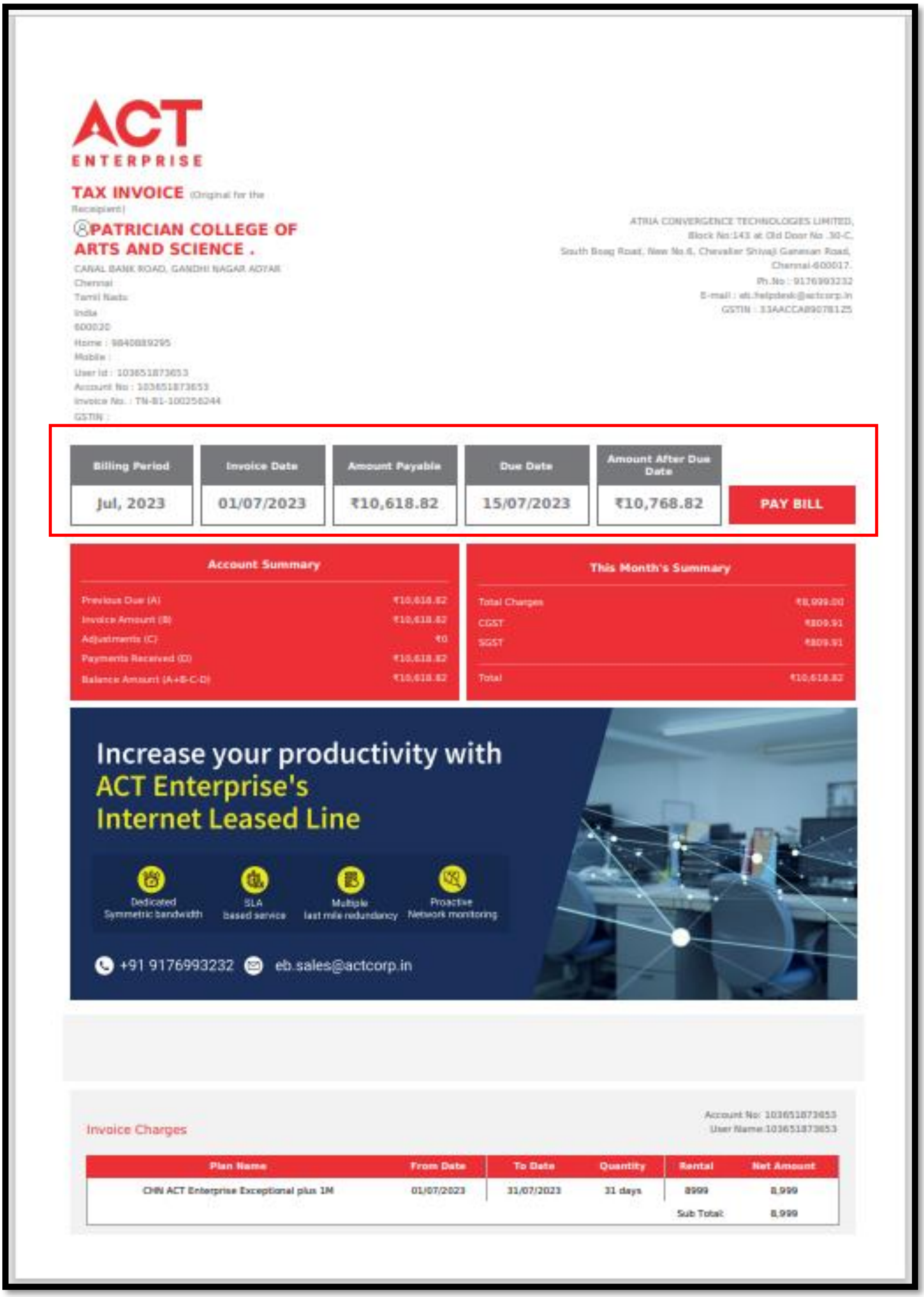
PAYMENT HISTORY

JULY 2023



ACT ENTERPRISE

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 :
User Id : 103651873653
Account No : 103651873653
Invoice No. : TN-B1-100256244
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, 2023	01/07/2023	₹10,618.82	15/07/2023	₹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

Increase your productivity with ACT Enterprise's Internet Leased Line

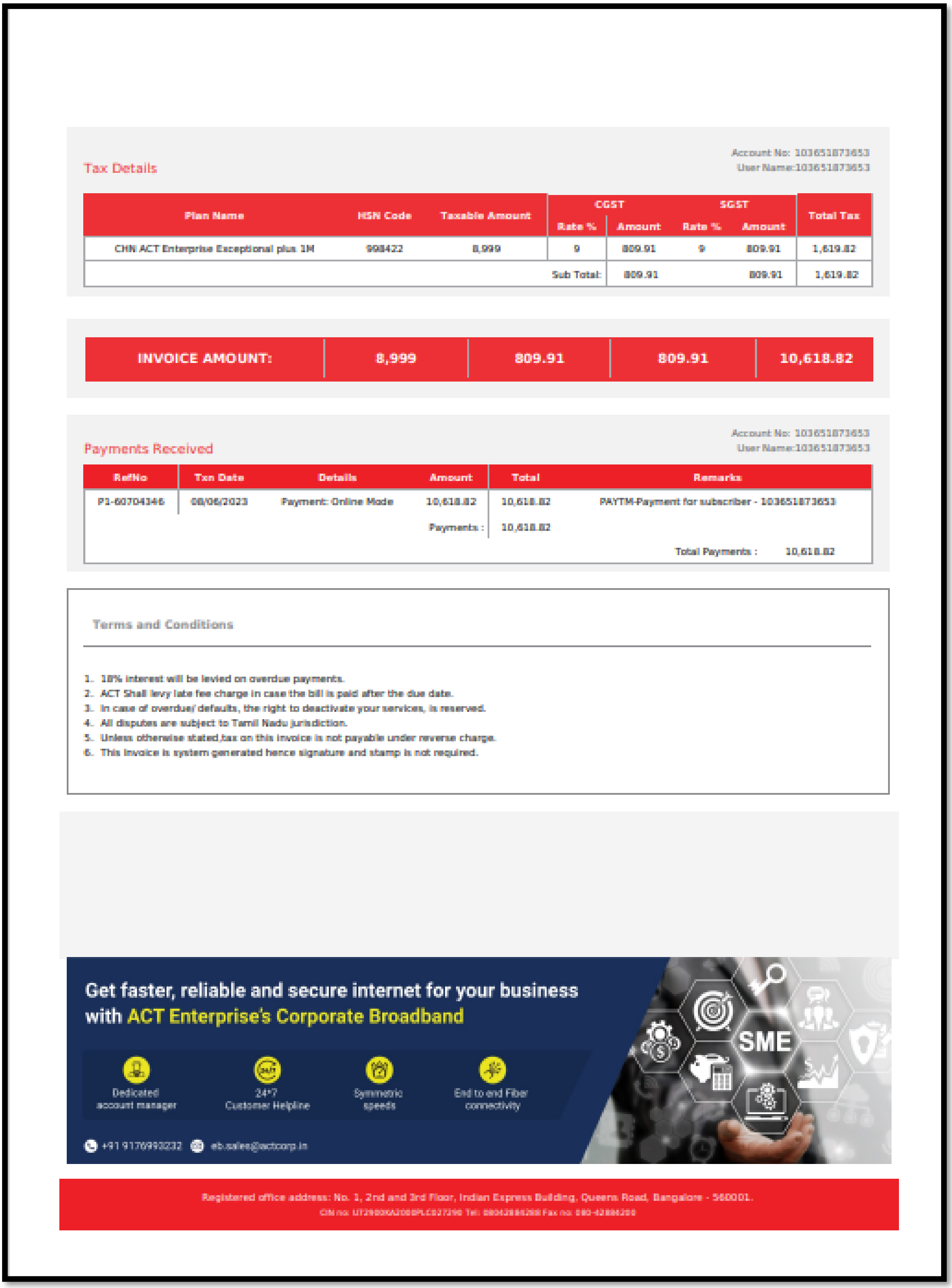
Dedicated Symmetric bandwidth
SLA based service
Multiple last mile redundancy
Proactive Network monitoring

☎ +91 9176993232 ✉ eb.sales@actcorp.in

Invoice Charges

Account No: 103651873653
User Name:103651873653

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/07/2023	31/07/2023	31 days	8999	8,999
				Sub Total:	8,999



Account No: 103651873653
User Name:103651873653

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional plus 1M	998422	8,999	9	809.91	9	809.91	1,619.82
			Sub Total:	809.91		809.91	1,619.82

INVOICE AMOUNT:	8,999	809.91	809.91	10,618.82

Account No: 103651873653
User Name:103651873653

Payments Received

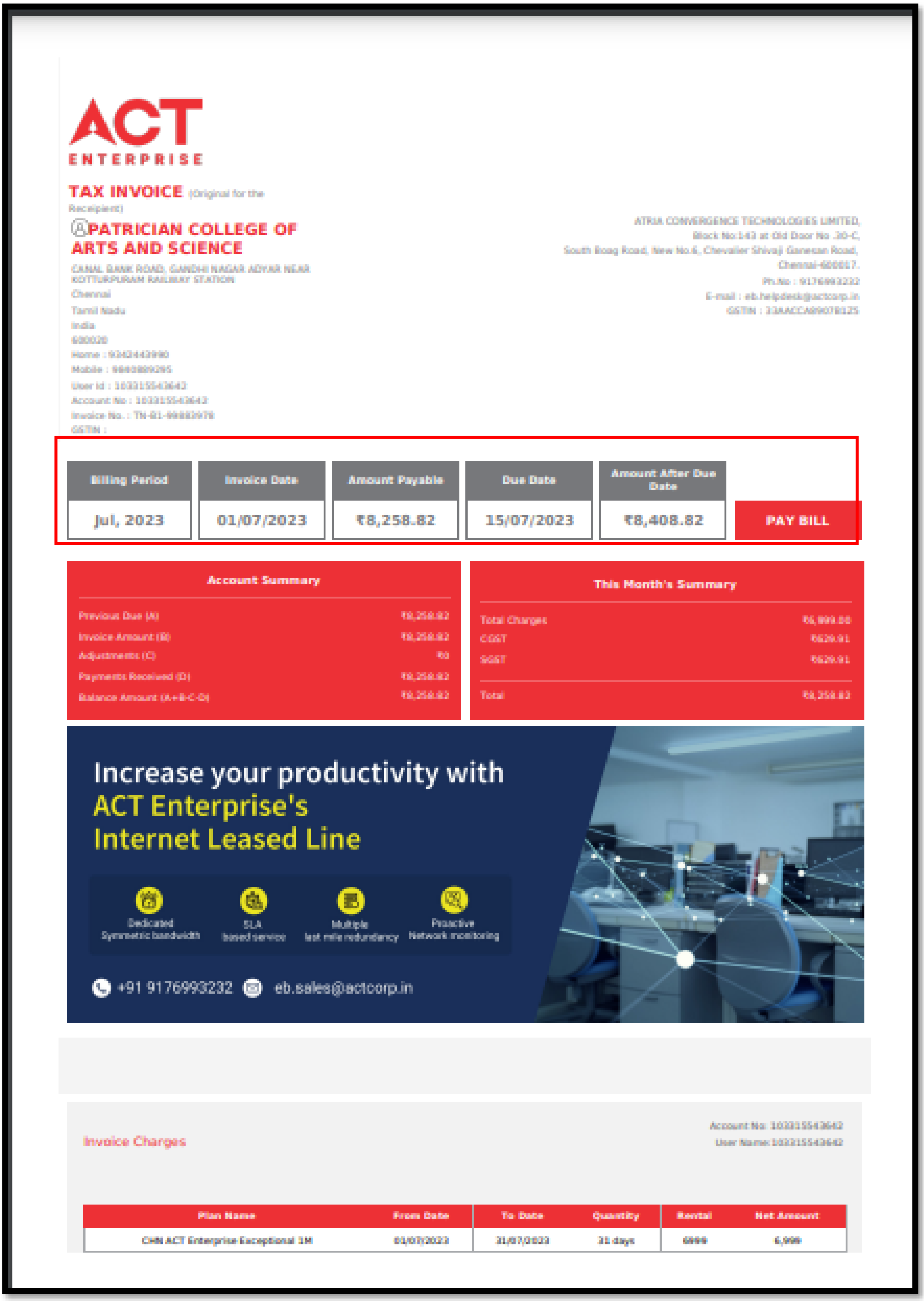
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60704346	08/06/2023	Payment: Online Mode	10,618.82	10,618.82	PAYTM-Payment for subscriber - 103651873653
			Payments :	10,618.82	
				Total Payments :	10,618.82

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.

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

JULY 2023



ACT
ENTERPRISE

TAX INVOICE (Original for the Recipient)

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-01-99883978
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No.143 at Old Door No .20-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, 2023	01/07/2023	₹8,258.82	15/07/2023	₹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

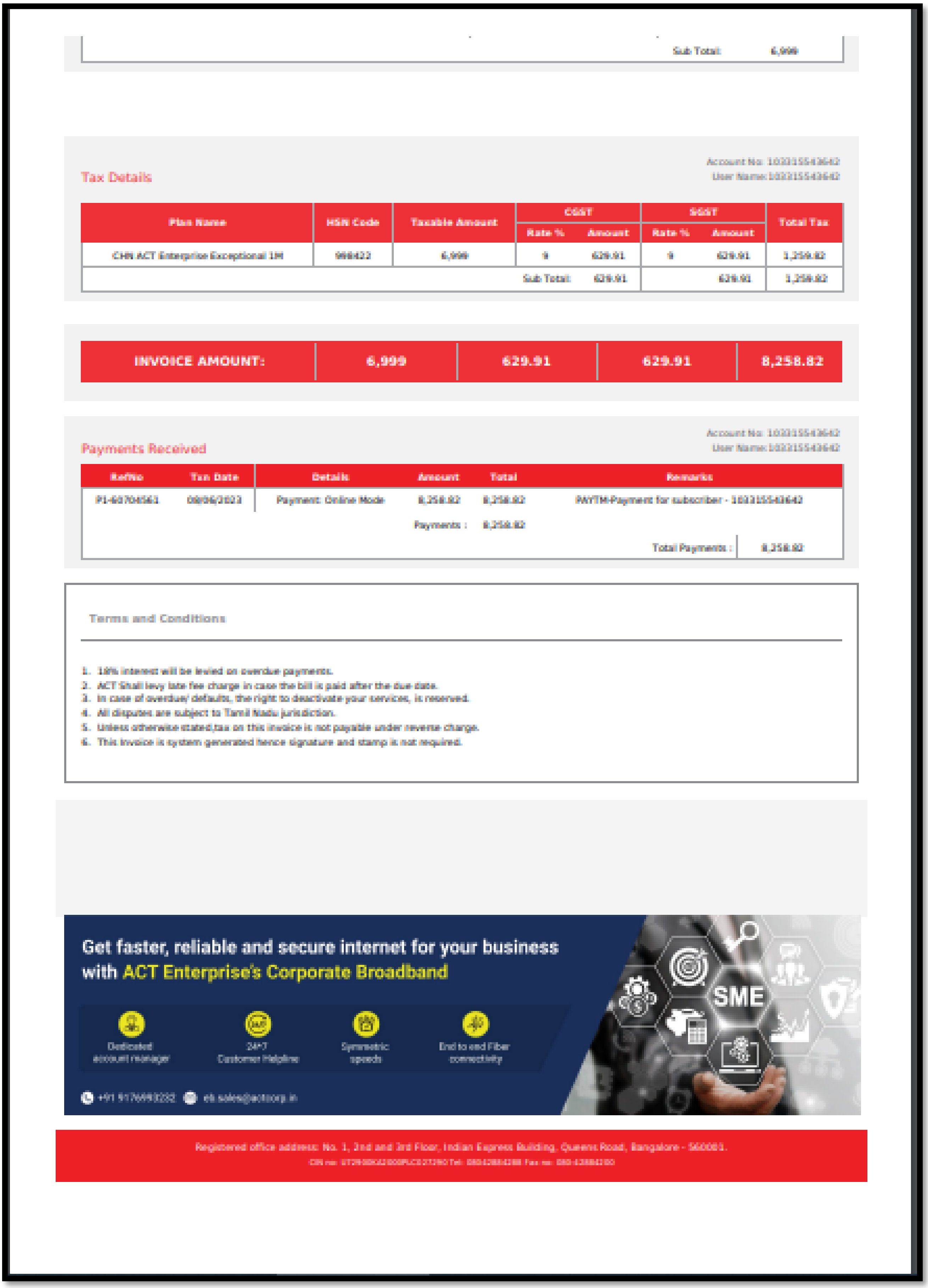
This Month's Summary

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	01/07/2023	31/07/2023	31 days	6999	6,999



Sub Total:	6,999

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	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

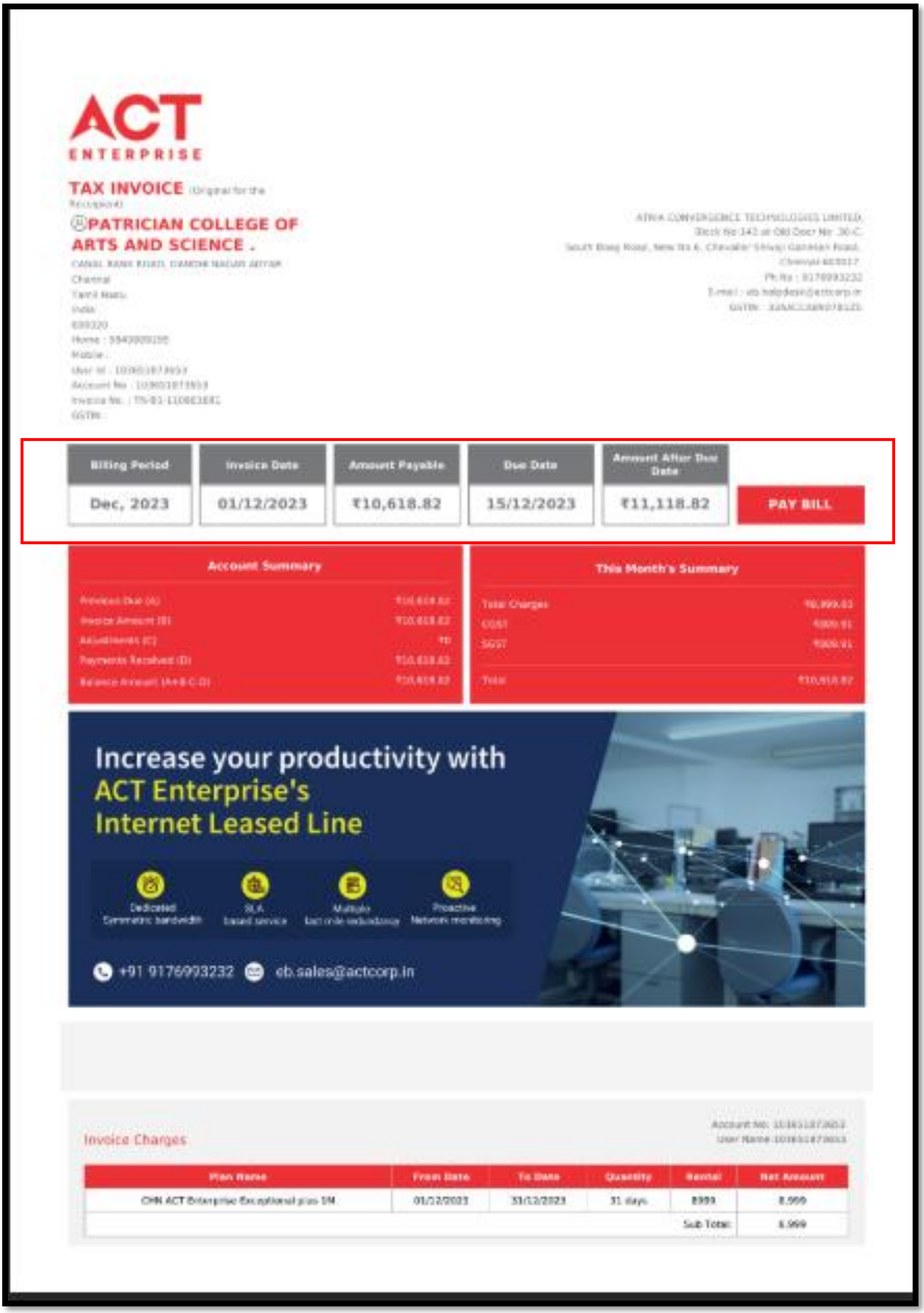
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60704561	08/06/2023	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
			Payments :	8,258.82	
				Total Payments :	8,258.82

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.

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

DEC 2023



ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE .
CANAL BANK ROAD, GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
600020
Home : [illegible]
Mobile :
User Id : [illegible]
Account No : [illegible]
Invoice No. : TN-01-[illegible]
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No 142 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 : [illegible]

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2023	01/12/2023	₹10,618.82	15/12/2023	₹11,118.82

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

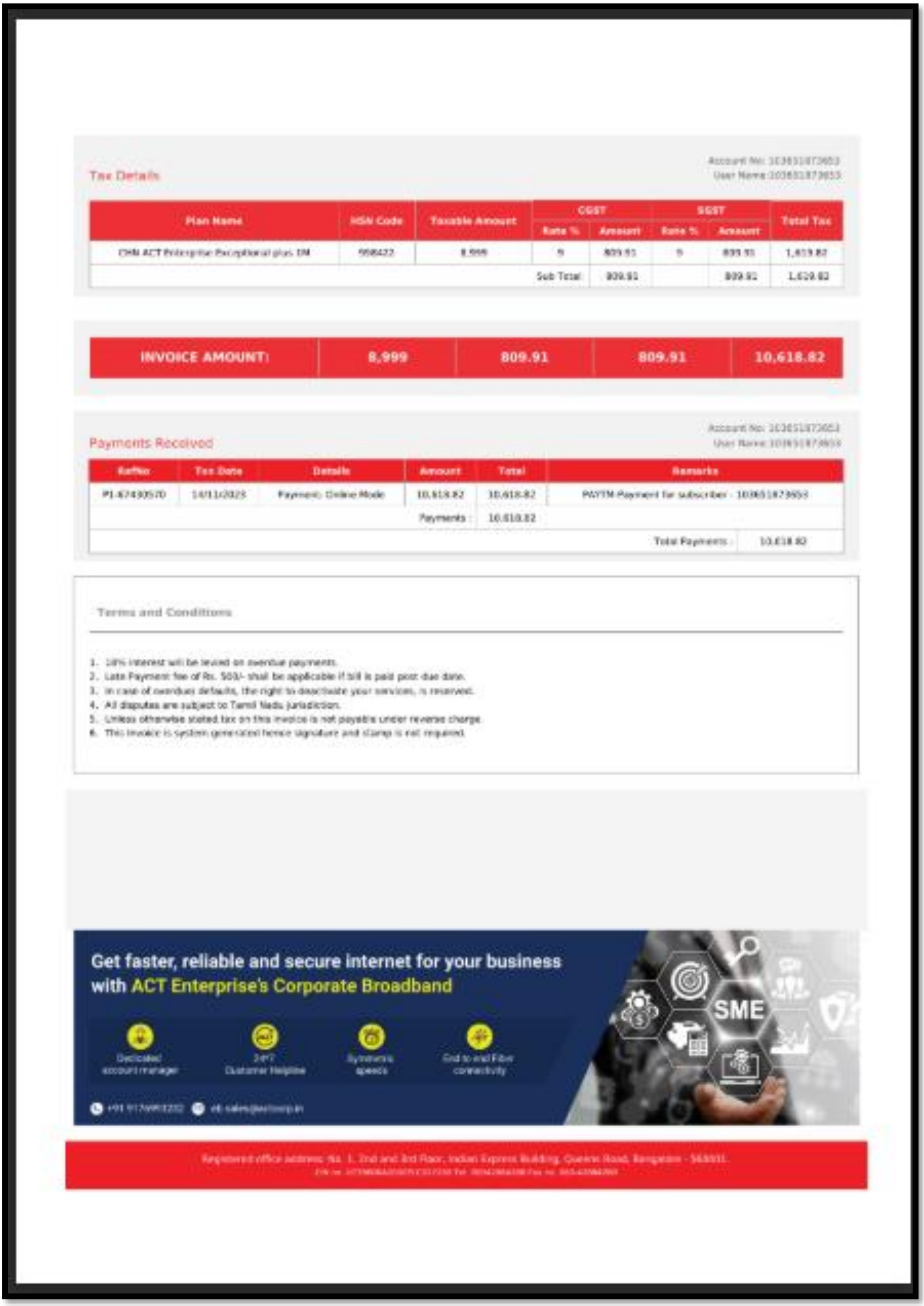
This Month's Summary

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

Invoice Charges

Account No: [illegible]
User Name: [illegible]

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/12/2023	31/12/2023	31 days	8999	8,999
				Sub Total:	8,999



Account No: 103651873653
User Name:103651873653

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional plus DM	998422	8,999	9	809.91	9	809.91	1,619.82
			Sub Total	809.91		809.91	1,619.82

INVOICE AMOUNT:	**8,999**	**809.91**	**809.91**	**10,618.82**

Account No: 103651873653
User Name:103651873653

Payments Received

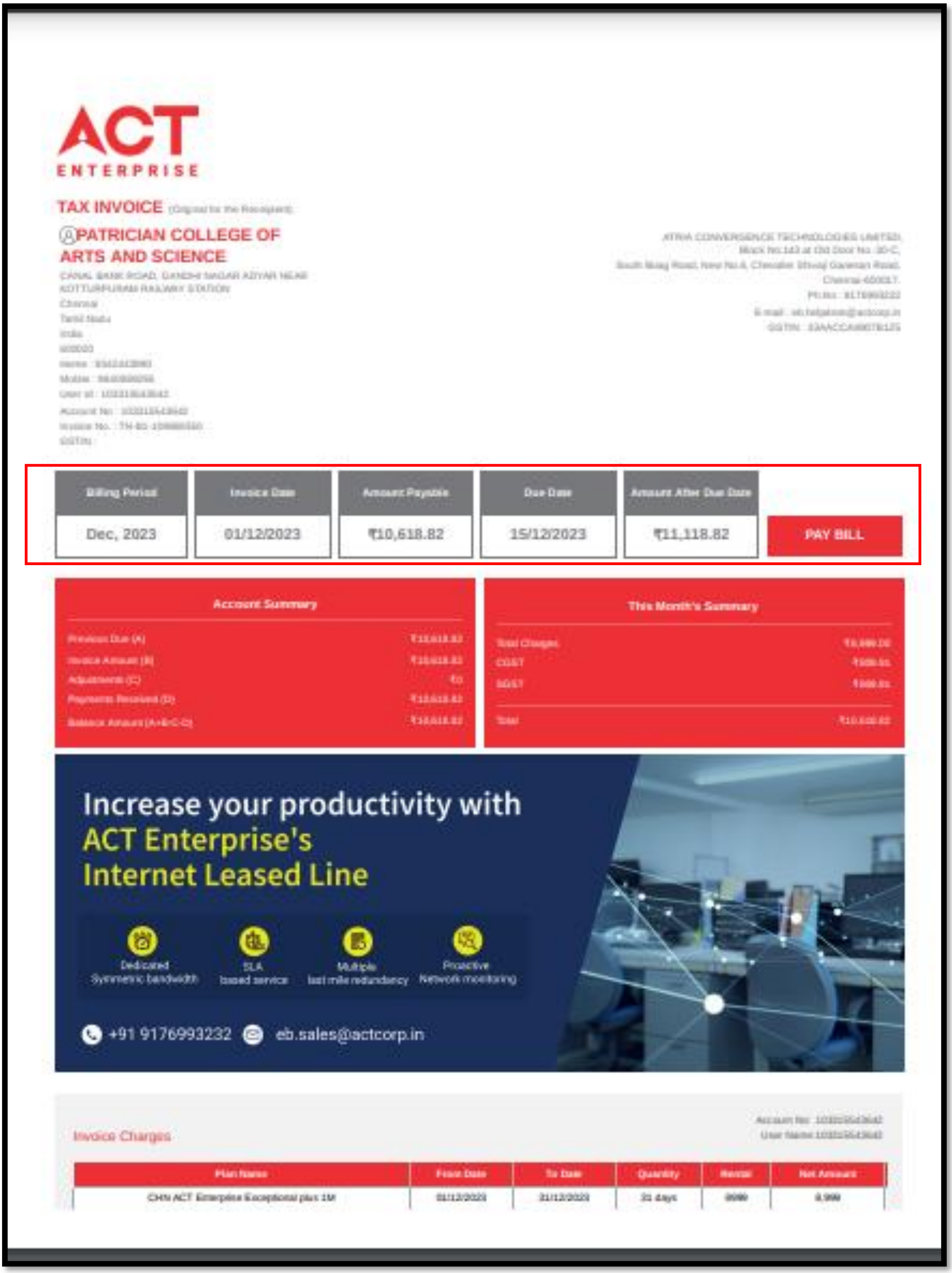
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67430570	14/11/2023	Payment: Online Mode	10,618.82	10,618.82	PAYTM Payment for subscriber : 103651873653
			Payments :	10,618.82	
				Total Payments :	10,618.82

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post 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.

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

DEC 2023



ACT
ENTERPRISE

TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE
CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR KOTTURPURAM RAILWAY STATION
Chennai
Tamil Nadu
India

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Chennai-600017.

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2023	01/12/2023	₹10,618.82	15/12/2023	₹11,118.82	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

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Dedicated Symmetric bandwidth
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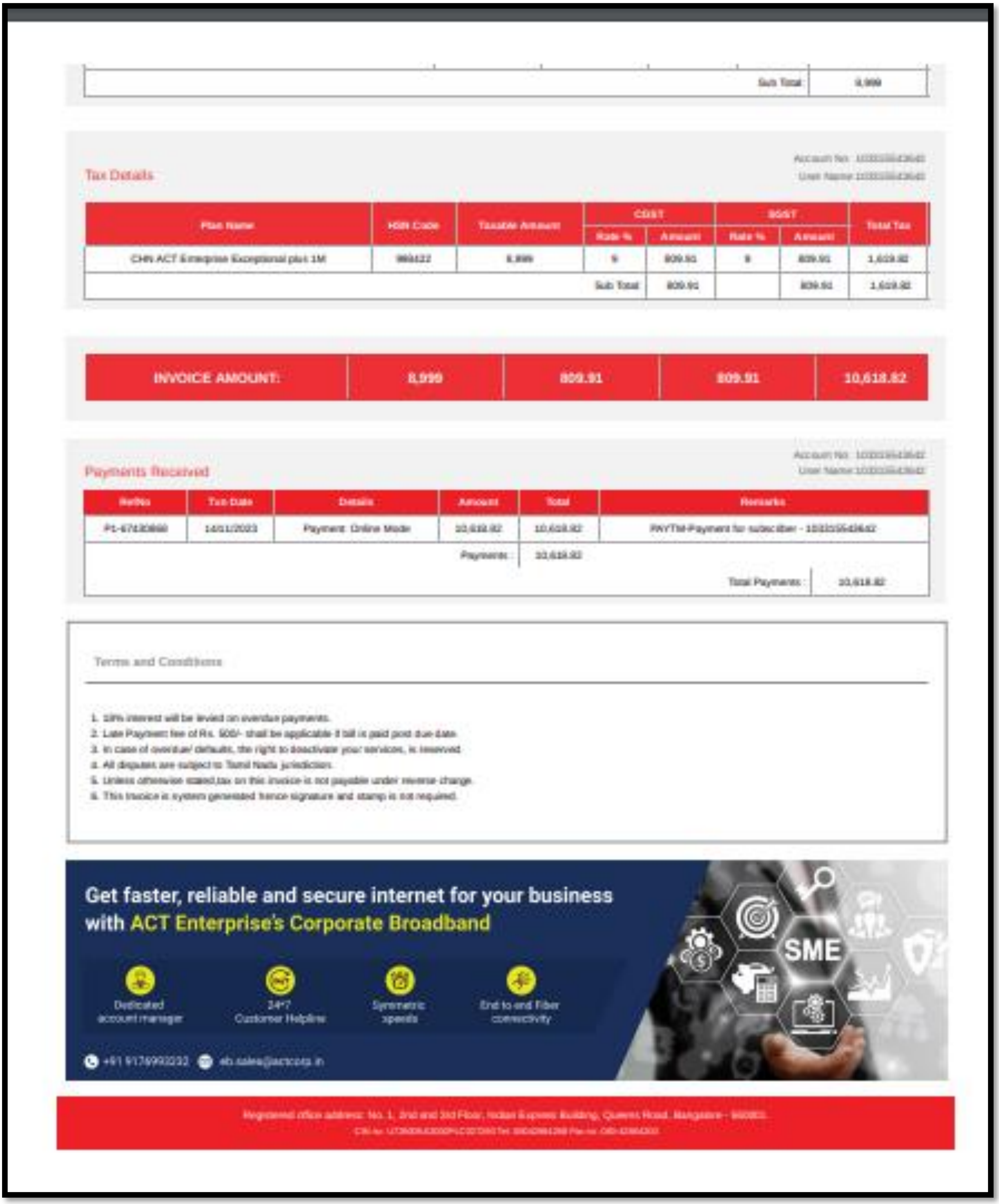
Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/12/2023	31/12/2023	31 days	8999	8,999



Sub Total	8,999

Account No: [illegible]
User Name: [illegible]

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional plus 1M	998422	8,999	9	809.91	9	809.91	1,619.82
			Sub Total	809.91		809.91	1,619.82

INVOICE AMOUNT:	8,999	809.91	809.91	10,618.82

Account No: [illegible]
User Name: [illegible]

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-[illegible]	14/11/2023	Payment: Online Mode	10,618.82	10,618.82	PAYTM-Payment for subscriber - [illegible]
			Payments :	10,618.82	
				Total Payments :	10,618.82

Terms and Conditions

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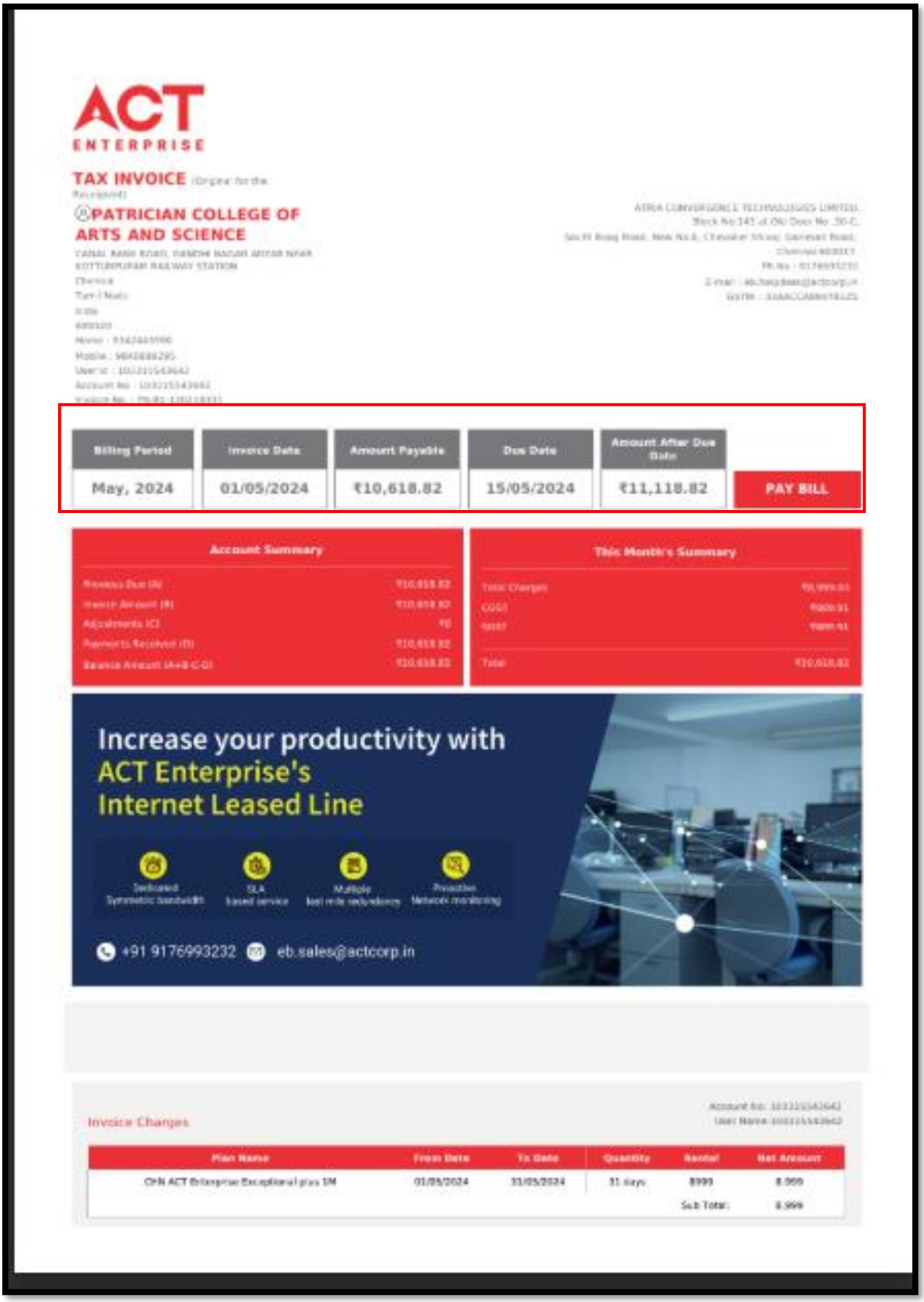
Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: [illegible]

MAY 2024



ACT ENTERPRISE

TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2024	01/05/2024	₹10,618.82	15/05/2024	₹11,118.82

Account Summary

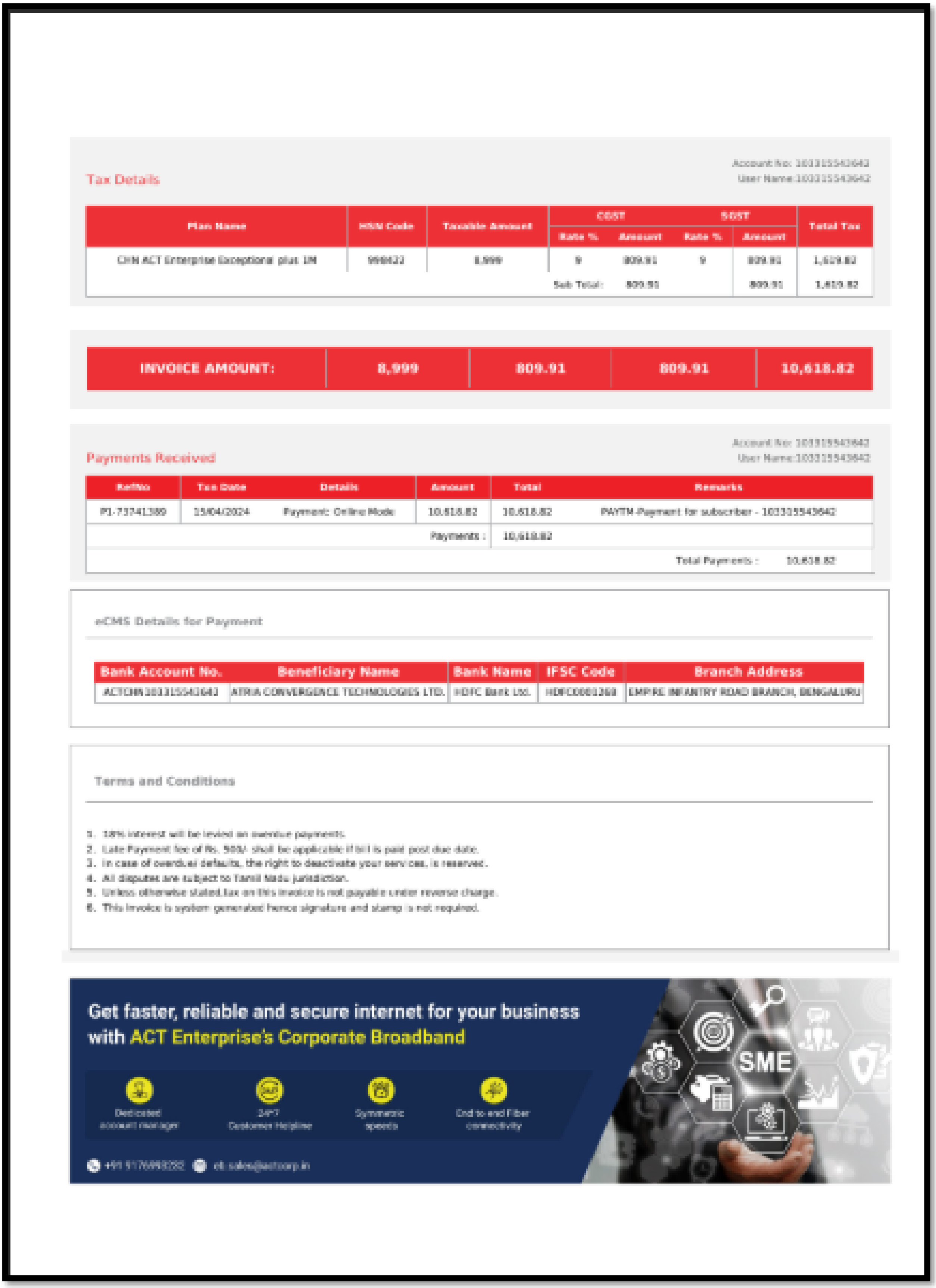
Previous Due (A)	₹10,618.82
Invoice Amount (B)	₹10,618.82
Adjustments (C)	₹0
Payments Received (D)	₹10,618.82
Balance Amount (A+B-C-D)	₹10,618.82

This Month's Summary

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

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/05/2024	31/05/2024	31 days	8999	8,999
				Sub Total:	8,999



Account No: 103315543642
User Name:103315543642

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional plus 1M	998422	8,999	9	809.91	9	809.91	1,619.82
			Sub Total:	809.91		809.91	1,619.82

INVOICE AMOUNT:	8,999	809.91	809.91	10,618.82

Account No: 103315543642
User Name:103315543642

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-73741389	15/04/2024	Payment: Online Mode	10,618.82	10,618.82	PAYTM-Payment for subscriber - 103315543642
		Payments :		10,618.82	
				Total Payments :	10,618.82

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTCHN103315543642	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001269	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post due date.
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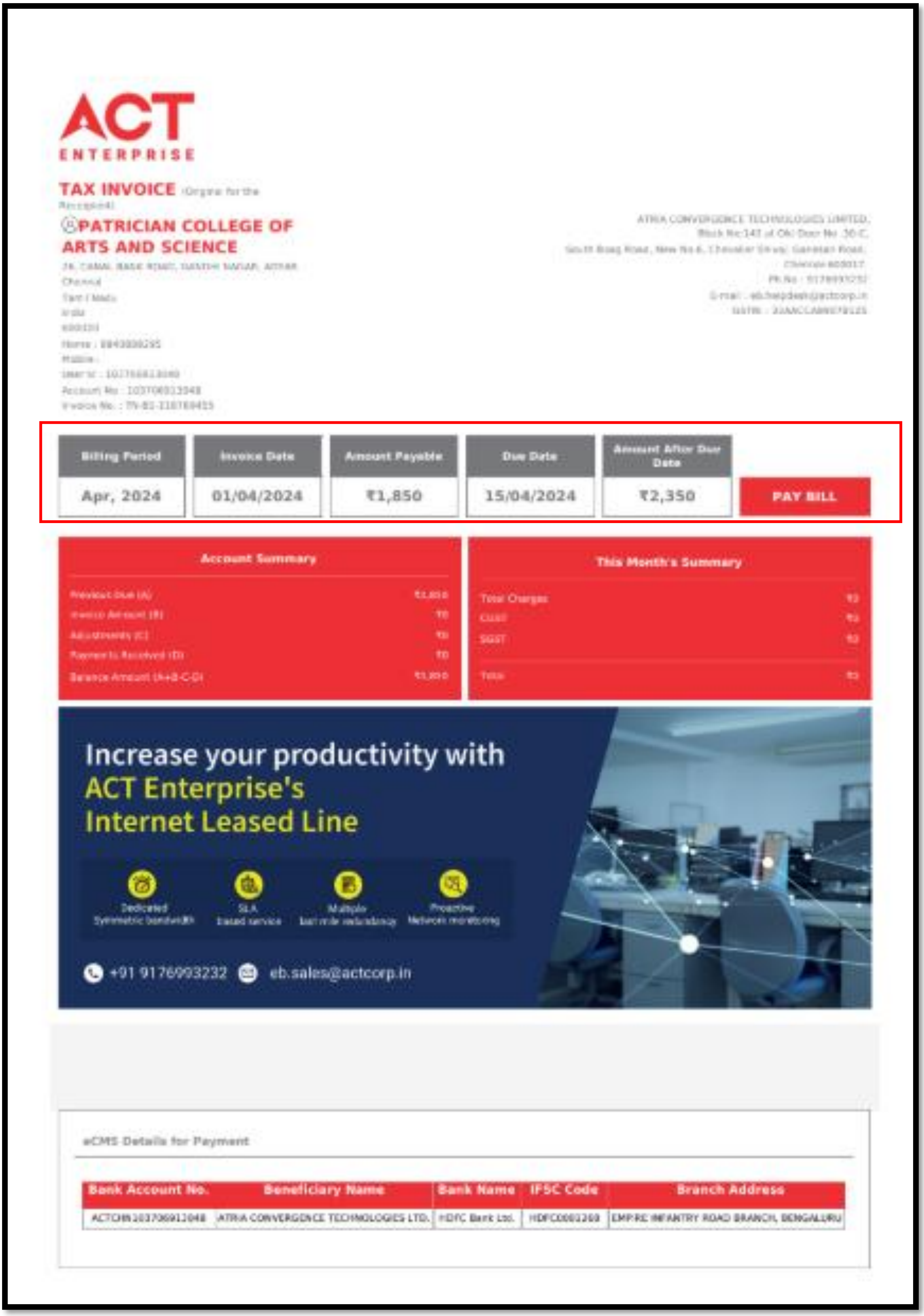
APRIL 2024

New ACT Fibernet connection(1:1) - LL for ERP. Bill in attachment.



ACT
ENTERPRISE

TAX INVOICE

PATRICIAN COLLEGE OF ARTS AND SCIENCE

Chennai
Tamil Nadu
India

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Chennai 600017
E-mail : eb.helpdesk@actcorp.in

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Apr, 2024	01/04/2024	₹1,850	15/04/2024	₹2,350

PAY BILL

Account Summary	
Previous Due (A)	₹1,850
Invoice Amount (B)	₹0
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹1,850

This Month's Summary	
Total Charges	₹0
CGST	₹0
SGST	₹0
Total	₹0

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated Symmetric bandwidth
SLA based service
Multiple last mile redundancy
Proactive Network monitoring

☎ +91 9176993232 eb.sales@actcorp.in

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
[illegible]	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	[illegible]	EMPIRE INFANTRY ROAD BRANCH, BENGALURU