



PAYMENT HISTORY

JULY 2023

**TAX INVOICE** (Original for the
Recipient)**PATRICIAN COLLEGE OF
ARTS AND SCIENCE .**

CANAL BANK ROAD, GANDHI NAGAR, ADYAR,
Chennai
Tamil Nadu
India
600020
Home : 9845889295
Mobile :
User Id : 103651873653
Account No : 103651873653
Invoice No : TN-01-100256244
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shiyaji Ganagan Road,
Chennai-600017.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 33AACCA89078125

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		This Month's Summary	
Previous Due (A)	₹10,618.82	Total Charges	₹8,999.00
Invoice Amount (B)	₹10,618.82	CGST	₹809.91
Adjustments (C)	₹0	SGST	₹809.91
Payments Received (D)	₹10,618.82	Total	₹10,618.82
Balance Amount (A+B-C-D)	₹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
OW ACT Enterprise Exceptional plus 1M	01/07/2023	31/07/2023	31 days	8999	8,999
				Sub Total:	8,999

Tax Details

Account No: 103651873653
User Name:103651873653

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

Payments Received

Account No: 103651873653
User Name:103651873653

RefNo	Tax Date	Details	Amount	Total	Remarks
P1-60704346	06/06/2023	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.

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 9176990232 | eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CN no: U72900KA0009PLC27290 Tel: 08042884288 Fax no: 080-42884205

JULY 2023



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 : 9342442990
Mobile : 9849889295
User Id : 103315543642
Account No : 103315543642
Invoice No : TN-01-99882979
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No :30-C,
South Boag Road, New No.6, Chevalier Shivaaji Ganesan Road,
Chennai-600017.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 33AACCB9078125

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	₹8,999.00
CGST	₹629.91
SGST	₹629.91
Total	₹9,258.82

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**



Dedicated
Symmetric bandwidth



SLA
based service



Multiple
test mile redundancy



Proactive
Network monitoring

+91 9176993232 eb.sales@actcorp.in

Invoice Charges

Account No: 103315543642
User Name: 103315543642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
OWN ACT Enterprise Exceptional 1M	01/07/2023	31/07/2023	31 days	6999	6,999

Sub Total:	6,999
------------	-------

Tax Details

Account No: 103315543643

User Name: 103315543643

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: 103315543643

User Name: 103315543643

RefNo	Tax Date	Details	Amount	Total	Remarks
PI-68704561	08/06/2023	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543643
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.

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


Dedicated
account manager

24x7
Customer Helpline

Symmetric
speeds

End-to-end Fiber
connectivity

+91 9176943202 | eb.sales@actcorp.in


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

CN no: 617940642500PLC273190 Tel: 080-29844288 Fax no: 080-42884200



DEC 2023

**TAX INVOICE** (Original for the Recipient)**PATRICIAN COLLEGE OF ARTS AND SCIENCE .**

CANAL BANK FORT, DIAMOND NAGAR, ARYAN,

Chennai

Tamil Nadu

India

600029

Home : 9949993232

Mobile :

User id : 1090387899

Account No : 1090387899

Invoice No. : TN-01-11060387

GSTIN :-

ATRA CONVERGENCE TECHNOLOGIES LIMITED,

Block No 142 at Old Door No 30-C,

South Block Road, New Tra 6, Chavathir Streej Ganesh Road,

Chennai-600017

Ph No : 9176993232

Email : ab.haldesai@actcorp.in

GSTIN : 33AAC0389078125

Billing Period

Dec, 2023

Invoice Date

01/12/2023

Amount Payable

₹10,618.82

Due Date

15/12/2023

Amount After Due Date

₹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	₹10,999.91
CGST	₹500.91
SGST	₹500.91
Total	₹11,999.82

Increase your productivity with
ACT Enterprise's
Internet Leased Line

Dedicated
Symmetric bandwidthSLA
based serviceMultiple
location redundancyProactive
Network monitoring

+91 9176993232



eb.sales@actcorp.in

Invoice Charges

Account No: 1090387899
User Name: 1090387899

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plan 1M	01/12/2023	31/12/2023	31 days	8999	8.999
				Sub Total:	8.999

Account No: 303651873653
 User Name: 303651873653

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
OM ACT Enterprise Recreational plus TM	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: 303651873653
 User Name: 303651873653

Payments Received

RefNo	Tax Date	Details	Amount	Total	Remarks
P147430570	14/11/2023	Payments: Online Mode	10,618.82	10,618.82	PAYTM Payment for subscriber - 303651873653
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 discontinue 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.

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



Dedicated account manager



24x7 Customer Helpline



Symmetric speeds



End-to-end Fiber connectivity

☎ +91 9179962202
✉ sales@actcorp.in

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Quaker Road, Bangalore - 560001.
 Tel No: 08040040000/08040040001 Fax: 08040040000

DEC 2023


TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE

CANAL BRIDGE ROAD, GUNESH SINGAR ADIVAR NEAR
KOTTURPURAM RAILWAY STATION
Chennai
Tamil Nadu
India
600003
Phone : 916993232
Mobile : 986993232
User ID : 103215413642
Account No : 103215413642
Invoice No : TN-02-100000000
GSTIN :

ATRA CONVERGENCE TECHNOLOGIES LIMITED,
Block No.143 at CDA Door No : 3D-C,
South Bay Road, New P&A, Chembur Station/ Gachan Road,
Chennai-600027.
Phone : 916993232
E-mail : eb.sales@actcorp.in
GSTIN : 33AACCA8878125

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		This Month's Summary	
Previous Due (A)	₹11,618.82	Total Charges	₹1,999.00
Invoice Amount (B)	₹10,618.82	COST	₹1000.00
Adjustment (C)	₹0	SGST	₹999.00
Payments Received (D)	₹11,618.82	Total	₹10,999.82
Balance Amount (A+B+C-D)	₹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: 103215413642
User Name: 103215413642

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Enterprise Exceptional plus 1M	01/12/2023	31/12/2023	31 days	9999	9,999

	Sub Total:	8,999
--	------------	-------

Tax Details

Account No: 10000000000000000000

User Name: 10000000000000000000

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Enterprise Exceptional plus 1M	999999	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
-----------------	-------	--------	--------	-----------

Payments Received

Account No: 10000000000000000000

User Name: 10000000000000000000

RefNo	Tax Date	Details	Amount	Total	Remarks
#1-67430000	14/01/2023	Payment Online Mode	10,618.82	10,618.82	Payment for subscriber - 10000000000000000000
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/default, 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.

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



Dedicated
account manager



24x7
Customer Helpline



Symmetric
speeds



End-to-end Fiber
connectivity

+91 9179990000 | eb.sales@actcorp.in

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queen's Road, Bangalore - 560001.
CIN No: U72900KA2005PLC000000 TEL: 9845612345 FAX: 080-1234567

MAY 2024



TAX INVOICE (Original for the Recipient)

PATRICIAN COLLEGE OF ARTS AND SCIENCE

CANAL ROAD BUST, JAMSHED NAGAR AREA
KOTTERIPURAM RAILWAY STATION

Chennai

Tax ID No:

State

600020

Phone : 9142441990

Mobile : 964888295

Website : 103210542642

Account No : 103210542642

Invoice No : 1948-10010001

ATRA CONVERGENCE TECHNOLOGIES LIMITED
Block No:143 of Old Door No :30-C,
South Ring Road, New No.8, Chevalier Street, General Road,
Chennai 600017
Ph.No : 0176955210
E-mail : ab.hajad@actcorp.in
GSTIN : 33AACCB818L22

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	PAY BILL

Account Summary		This Month's Summary	
Amount Due (A)	₹10,618.82	Total Charges	₹10,999.91
Amount Paid (B)	₹10,618.82	CGST	₹660.91
Adjustments (C)	₹0	SGST	₹660.91
Payments Received (D)	₹10,618.82	Total	₹12,321.73
Balance Amount (A+B-C-D)	₹10,618.82		

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**



Dedicated
Symmetric bandwidth



SLA
based service



Multiple
fail over redundancy



Proactive
Network monitoring

+91 9176993232 | eb.sales@actcorp.in

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

Tax Details

Account No: 100315543642
User Name:100315543642

Plan Name	RSM Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CRM ACT Enterprise (Exceptional plus) LM	999423	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

Payments Received

Account No: 100315543642
User Name:100315543642

RefNo	Tax Date	Details	Amount	Total	Remarks
P1-73741589	15/04/2024	Payment: Online Mode	10,618.82	10,618.82	PAYTM-Payment for subscriber - 100315543642
Payments :			10,618.82		
					Total Payments : 10,618.82

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTCR100315543642	ACTA-CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPRE 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.
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.

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

			
Dedicated account manager	24x7 Customer Helpline	Symmetric speeds	End-to-end Fiber connectivity

491 9176943252 | etb.sales@actcorp.in





APRIL 2024

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

TAX INVOICE (Original for the
Recipient)PATRICIAN COLLEGE OF
ARTS AND SCIENCEJ6, CANAL BASE ROAD, TUMTUM NAGAR, ATHAR
CHENAI

Type / Mode:

Area:

PIN: 600120

Phone : 8843303235

Mobile:

Internet : 10376993232

Account No : 10376993232

Invoice No : TN-02-11878425

ATRA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:142 of Old Door No: 30-C,
South Bang Road, New No 6, Chevalier (Shy) Garden Road,
CHENNAI-600017
Ph.No : 9178993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 33AACCB9925

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		This Month's Summary	
Previous Due (A)	₹1,800	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0	SGST	₹0
Payment Received (D)	₹0		
Service Amount (A+B-C-D)	₹1,800	Total	₹0

Increase your productivity with
ACT Enterprise's
Internet Leased LineDedicated
Symmetric bandwidthSLA
based serviceMultiple
location redundancyProactive
Network monitoring

+91 91 76993232 eb.sales@actcorp.in

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACT0810376993232	ATRA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0003268	EMP RE INFANTRY ROAD BRANCH, BENGALURU