



TAX INVOICE (Original for the Receipt)

INDIAN ACADEMY GROUP OF INSTITUTE

5th Floor ,Hennur, Bengaluru, Karnataka, India
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846958
Account No : 102006983658
Invoice No. : KA-B1-99534178
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2023	01/07/2023	₹7,078.12	15/07/2023	₹7,228.12

PAY BILL

Account Summary

Previous Due (A)	₹7,078.3
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.12

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber[®]
technology

Account No: 102006983658
User Name:10846958

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/07/2023	31/07/2023	31 days	5999	5,999

Sub Total: 5,999

Account No: 102006983658
User Name:10846958

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983658
User Name:10846958

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60758966	09/06/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983658
Payments :				7,079	
Total Payments :				7,079	

Terms and Conditions

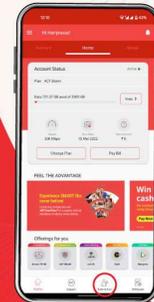
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-101495056
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2023	01/08/2023	₹1,692.71	15/08/2023	₹1,792.71

PAY BILL

Account Summary

Previous Due (A)	₹1,692.41
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,693
Balance Amount (A+B-C-D)	₹1,692.71

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

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ACT SmartFiber[®]
technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/08/2023	31/08/2023	31 days	1185	1,185

Static Plan	01/08/2023	31/08/2023	31 days	250	250
Sub Total:					1,435

Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-61847351	05/07/2023	Payment: Online Mode	1,693	1,693	HDFC-Payment for subscriber - 102006984045
Payments :			1,693		
Total Payments :					1,693

Terms and Conditions

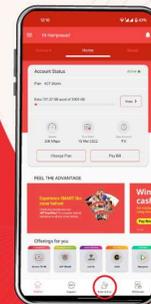
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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-103729225
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Sep, 2023	01/09/2023	₹1,693.01	15/09/2023	₹1,793.01

PAY BILL

Account Summary

Previous Due (A)	₹1,692.71
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,693
Balance Amount (A+B-C-D)	₹1,693.01

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber[®] technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/09/2023	30/09/2023	30 days	1185	1,185

Static Plan	01/09/2023	30/09/2023	30 days	250	250
				Sub Total:	1,435

Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63375847	10/08/2023	Payment: Online Mode	1,693	1,693	HDFC-Payment for subscriber - 102006984045
Payments :			1,693		
Total Payments :				1,693	

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-105700889
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2023	01/10/2023	₹1,692.31	15/10/2023	₹1,792.31

PAY BILL

Account Summary

Previous Due (A)	₹1,693.01
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,694
Balance Amount (A+B-C-D)	₹1,692.31

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

EXPERIENCE SUPERIOR STREAMING WITH
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technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/10/2023	31/10/2023	31 days	1185	1,185

Static Plan	01/10/2023	31/10/2023	31 days	250	250
				Sub Total:	1,435

Account No: 102006984045
User Name:10846960

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Account No: 102006984045
User Name:10846960

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-64365851	05/09/2023	Payment: Online Mode	1,694	1,694	HDFC-Payment for subscriber - 102006984045
Payments :			1,694		
Total Payments :				1,694	

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-107681038
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2023	01/11/2023	₹1,693.61	15/11/2023	₹1,793.61

PAY BILL

Account Summary

Previous Due (A)	₹1,692.31
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,692
Balance Amount (A+B-C-D)	₹1,693.61

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

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ACT SmartFiber® technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	01/11/2023	30/11/2023	30 days	250	250

ACT Storm	01/11/2023	30/11/2023	30 days	1185	1,185
Sub Total:					1,435

Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Static Plan	998422	250	9	22.5	9	22.5	45
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-65812628	09/10/2023	Payment: Online Mode	1,692	1,692	HDFC-Payment for subscriber - 102006984045
Payments :			1,692		
Total Payments :				1,692	

Terms and Conditions

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Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-109563788
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2023	01/12/2023	₹1,692.91	15/12/2023	₹1,792.91

PAY BILL

Account Summary

Previous Due (A)	₹1,693.61
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,694
Balance Amount (A+B-C-D)	₹1,692.91

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

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technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/12/2023	31/12/2023	31 days	1185	1,185

Static Plan	01/12/2023	31/12/2023	31 days	250	250
				Sub Total:	1,435

Account No: 102006984045
User Name:10846960

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Account No: 102006984045
User Name:10846960

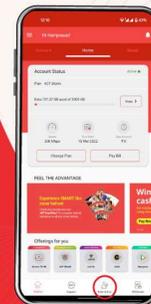
Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-66968033	07/11/2023	Payment: Online Mode	1,694	1,694	HDFC-Payment for subscriber - 102006984045
Payments :			1,694		
Total Payments :				1,694	

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-111801806

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2024	01/01/2024	₹7,078.46	15/01/2024	₹7,228.46

PAY BILL

Account Summary

Previous Due (A)	₹7,078.64
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.46

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/01/2024	31/01/2024	31 days	5999	5,999
				Sub Total:	5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: 5,999 539.91 539.91 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68097024	05/12/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-113807520

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2024	01/02/2024	₹1,693.51	15/02/2024	₹1,793.51

PAY BILL

Account Summary

Previous Due (A)	₹1,692.21
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,692
Balance Amount (A+B-C-D)	₹1,693.51

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/02/2024	29/02/2024	29 days	1185	1,185
Static Plan	01/02/2024	29/02/2024	29 days	250	250

Sub Total:	1,435
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Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-69283814	03/01/2024	Payment: Online Mode	1,692	1,692	HDFC-Payment for subscriber - 102006984045
Payments :				1,692	
Total Payments :					1,692

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-115573784

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2024	01/03/2024	₹1,692.81	15/03/2024	₹1,792.81

PAY BILL

Account Summary

Previous Due (A)	₹1,693.51
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,694
Balance Amount (A+B-C-D)	₹1,692.81

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/03/2024	31/03/2024	31 days	1185	1,185
Static Plan	01/03/2024	31/03/2024	31 days	250	250

Sub Total:	1,435
------------	-------

Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-70668801	06/02/2024	Payment: Online Mode	1,694	1,694	HDFC-Payment for subscriber - 102006984045
Payments :			1,694		
Total Payments :					1,694

Terms and Conditions

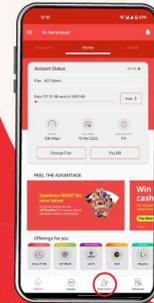
- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

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TAX INVOICE (Original for the Receipt)

INDIAN ACADEMY GROUP OF INSTITUTE

HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-117653332

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Apr, 2024	01/04/2024	₹1,693.11	15/04/2024	₹1,793.11

PAY BILL

Account Summary

Previous Due (A)	₹1,692.81
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,693
Balance Amount (A+B-C-D)	₹1,693.11

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	01/04/2024	30/04/2024	30 days	250	250
ACT Storm	01/04/2024	30/04/2024	30 days	1185	1,185

Sub Total: 1,435

Account No: 102006984045
User Name:10846960

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Static Plan	998422	250	9	22.5	9	22.5	45
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT: 1,435 129.15 129.15 1,693.3

Account No: 102006984045
User Name:10846960

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71804274	04/03/2024	Payment: Online Mode	1,693	1,693	HDFC-Payment for subscriber - 102006984045
Payments :			1,693		
Total Payments :				1,693	

Terms and Conditions

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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 Karnataka jurisdiction.
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INDIAN ACADEMY GROUP OF INSTITUTE

HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846960
Account No : 102006984045
Invoice No. : KA-B1-120349722

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2024	01/05/2024	₹1,693.41	15/05/2024	₹1,793.41

PAY BILL

Account Summary

Previous Due (A)	₹1,693.11
Invoice Amount (B)	₹1,693.3
Adjustments (C)	₹0
Payments Received (D)	₹1,693
Balance Amount (A+B-C-D)	₹1,693.41

This Month's Summary

Total Charges	₹1,435.00
CGST	₹129.15
SGST	₹129.15
Total	₹1,693.3

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technology

Account No: 102006984045
User Name:10846960

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	01/05/2024	31/05/2024	31 days	250	250
ACT Storm	01/05/2024	31/05/2024	31 days	1185	1,185

Sub Total:	1,435
-------------------	--------------

Tax Details

Account No: 102006984045
User Name:10846960

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Static Plan	998422	250	9	22.5	9	22.5	45
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				129.15		129.15	258.3

INVOICE AMOUNT:	1,435	129.15	129.15	1,693.3
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Payments Received

Account No: 102006984045
User Name:10846960

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-73100269	05/04/2024	Payment: Online Mode	1,693	1,693	HDFC-Payment for subscriber - 102006984045
Payments :			1,693		
Total Payments :					1,693

Terms and Conditions

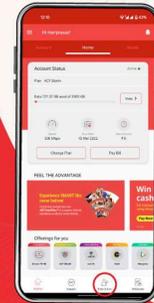
- 18% interest will be levied on overdue payments.
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INDIAN ACADEMY GROUP OF INSTITUTE

HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-97836064
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jun, 2023	01/06/2023	₹7,078.72	15/06/2023	₹7,228.72

PAY BILL

Account Summary

Previous Due (A)	₹7,077.9
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,078
Balance Amount (A+B-C-D)	₹7,078.72

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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ACT SmartFiber[®]
technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/06/2023	30/06/2023	30 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-59509977	09/05/2023	Payment: Online Mode	7,078	7,078	HDFC-Payment for subscriber - 102006983849
Payments :				7,078	
Total Payments :				7,078	

Terms and Conditions

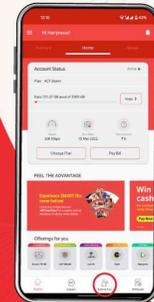
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-99534179
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jul, 2023	01/07/2023	₹7,078.54	15/07/2023	₹7,228.54

PAY BILL

Account Summary

Previous Due (A)	₹7,078.72
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.54

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/07/2023	31/07/2023	31 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60758968	09/06/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :				7,079	
Total Payments :				7,079	

Terms and Conditions

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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 Karnataka jurisdiction.
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Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-101494990
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2023	01/08/2023	₹7,078.36	15/08/2023	₹7,228.36

PAY BILL

Account Summary

Previous Due (A)	₹7,078.54
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.36

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber[®] technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/08/2023	31/08/2023	31 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-61847345	05/07/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

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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 Karnataka jurisdiction.
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6. This Invoice is system generated hence signature and stamp is not required.

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-103729167
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Sep, 2023	01/09/2023	₹7,078.18	15/09/2023	₹7,228.18

PAY BILL

Account Summary

Previous Due (A)	₹7,078.36
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.18

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/09/2023	30/09/2023	30 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63375855	10/08/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :				7,079	
Total Payments :				7,079	

Terms and Conditions

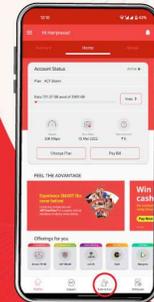
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
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TAX INVOICE (Original for the Receipt)

INDIAN ACADEMY GROUP OF INSTITUTE

HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-105700831
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Oct, 2023	01/10/2023	₹7,078	15/10/2023	₹7,228

PAY BILL

Account Summary

Previous Due (A)	₹7,078.18
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

EXPERIENCE SUPERIOR STREAMING WITH

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Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/10/2023	31/10/2023	31 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-64365841	05/09/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

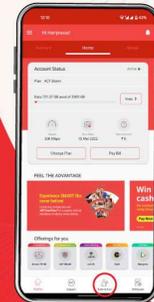
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
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TAX INVOICE (Original for the Receipt)

**INDIAN ACADEMY GROUP
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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-107680981
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2023	01/11/2023	₹7,078.82	15/11/2023	₹7,228.82

PAY BILL

Account Summary

Previous Due (A)	₹7,078
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,078
Balance Amount (A+B-C-D)	₹7,078.82

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/11/2023	30/11/2023	30 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: 5,999 539.91 539.91 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-65812617	09/10/2023	Payment: Online Mode	7,078	7,078	HDFC-Payment for subscriber - 102006983849
Payments :			7,078		
Total Payments :			7,078		

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 Karnataka 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.

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TAX INVOICE (Original for the Receipt)

**INDIAN ACADEMY GROUP
OF INSTITUTE**

HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-109563731
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2023	01/12/2023	₹7,078.64	15/12/2023	₹7,228.64

PAY BILL

Account Summary

Previous Due (A)	₹7,078.82
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.64

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/12/2023	31/12/2023	31 days	5999	5,999

Sub Total: 5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT:

5,999

539.91

539.91

7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-66968032	07/11/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :				7,079	
Total Payments :				7,079	

Terms and Conditions

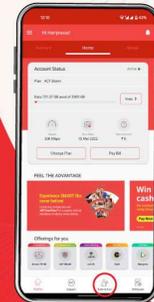
1. 18% interest will be levied on overdue payments.
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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-111801806

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jan, 2024	01/01/2024	₹7,078.46	15/01/2024	₹7,228.46

PAY BILL

Account Summary

Previous Due (A)	₹7,078.64
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.46

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/01/2024	31/01/2024	31 days	5999	5,999
				Sub Total:	5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: | 5,999 | 539.91 | 539.91 | 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68097024	05/12/2023	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-113807459

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Feb, 2024	01/02/2024	₹7,079.28	15/02/2024	₹7,229.28

PAY BILL

Account Summary

Previous Due (A)	₹7,078.46
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,078
Balance Amount (A+B-C-D)	₹7,079.28

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/02/2024	29/02/2024	29 days	5999	5,999
				Sub Total:	5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: 5,999 539.91 539.91 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-69284032	03/01/2024	Payment: Online Mode	7,078	7,078	HDFC-Payment for subscriber - 102006983849
Payments :			7,078		
Total Payments :			7,078		

Terms and Conditions

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HENNUR MAIN ROAD
Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-115573725

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2024	01/03/2024	₹7,079.1	15/03/2024	₹7,229.1

PAY BILL

Account Summary

Previous Due (A)	₹7,079.28
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,079.1

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/03/2024	31/03/2024	31 days	5999	5,999
				Sub Total:	5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: | 5,999 | 539.91 | 539.91 | 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-70668807	06/02/2024	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

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Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-117653277

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Apr, 2024	01/04/2024	₹7,078.92	15/04/2024	₹7,228.92

PAY BILL

Account Summary

Previous Due (A)	₹7,079.1
Invoice Amount (B)	₹7,078.82
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,078.92

This Month's Summary

Total Charges	₹5,999.00
CGST	₹539.91
SGST	₹539.91
Total	₹7,078.82

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technology

Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Giga	01/04/2024	30/04/2024	30 days	5999	5,999
				Sub Total:	5,999

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				539.91		539.91	1,079.82

INVOICE AMOUNT: | 5,999 | 539.91 | 539.91 | 7,078.82

Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71804283	04/03/2024	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :			7,079		
Total Payments :			7,079		

Terms and Conditions

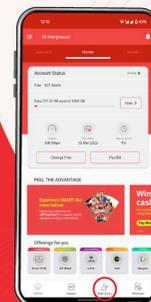
- 18% interest will be levied on overdue payments.
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Bangalore
Karnataka
India
560043
Home : 9902062407
Mobile : 9738636933
User Id : 10846957
Account No : 102006983849
Invoice No. : KA-B1-120349672

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
May, 2024	01/05/2024	₹7,413.07	15/05/2024	₹7,563.07

PAY BILL

Account Summary

Previous Due (A)	₹7,078.92
Invoice Amount (B)	₹7,413.15
Adjustments (C)	₹0
Payments Received (D)	₹7,079
Balance Amount (A+B-C-D)	₹7,413.07

This Month's Summary

Total Charges	₹6,282.33
CGST	₹565.41
SGST	₹565.41
Total	₹7,413.15

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Account No: 102006983849
User Name:10846957

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Static Plan	27/04/2024	30/04/2024	4 days	250	33.33
Static Plan	01/05/2024	31/05/2024	31 days	250	250

ACT Giga	01/05/2024	31/05/2024	31 days	5999	5,999
Sub Total:					6,282.33

Account No: 102006983849
User Name:10846957

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Static Plan	998422	33.33	9	3	9	3	6
Static Plan	998422	250	9	22.5	9	22.5	45
ACT Giga	998422	5,999	9	539.91	9	539.91	1,079.82
Sub Total:				565.41		565.41	1,130.82

INVOICE AMOUNT:	6,282.33	565.41	565.41	7,413.15
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Account No: 102006983849
User Name:10846957

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-73100312	05/04/2024	Payment: Online Mode	7,079	7,079	HDFC-Payment for subscriber - 102006983849
Payments :				7,079	
Total Payments :					7,079

Terms and Conditions

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Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH003848972
Date: 15/07/2023
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
14/07/2023	12/08/2023	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

Please also note that this Annexure is subject to all the terms and conditions mentioned in the CAF duly signed by you.

This is computer generated annexure and therefore does not require any signature.

Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION
ACADEMY

Customer ID: C2104300674

Address: 467-Sree ram nilaya,4th
Block,HBR Layout,HBR Layout

State with PIN: Karnataka- 560043

Landline Number: -

PAN No :

GSTIN :

Annexure Number: CPH003848972

Date: 15/07/2023

Place of Supply: Karnataka

Address: C/o SMARTWORKS
COWORKING SPACES
PRIVATE

State Code: 29

TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
13/08/2023	11/09/2023	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH003848972
Date: 15/07/2023
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
12/09/2023	11/10/2023	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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This is computer generated annexure and therefore does not require any signature.

Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004243241
Date: 13/10/2023
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
12/10/2023	10/11/2023	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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This is computer generated annexure and therefore does not require any signature.

Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004243241
Date: 13/10/2023
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
11/11/2023	10/12/2023	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

Please also note that this Annexure is subject to all the terms and conditions mentioned in the CAF duly signed by you.

This is computer generated annexure and therefore does not require any signature.

Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004243241
Date: 13/10/2023
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
11/12/2023	09/01/2024	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004637249
Date: 11/01/2024
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
10/01/2024	08/02/2024	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004637249
Date: 11/01/2024
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
09/02/2024	09/03/2024	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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Your Tata Play Fiber Annexure

Subscriber Name: M/s INDIAN EDUCATION ACADEMY
Customer ID: C2104300674
Address: 467-Sree ram nilaya,4th Block,HBR Layout,HBR Layout
State with PIN: Karnataka- 560043
Landline Number: -
PAN No :
GSTIN :

Annexure Number: CPH004637249
Date: 11/01/2024
Place of Supply: Karnataka
Address: C/o SMARTWORKS COWORKING SPACES PRIVATE
State Code: 29
TPBB GSTIN: 29AAACQ3943P1ZT

Please find below indicative details of appropriation of amount paid by you towards 1 GPBS Flexi Combo Plan Plan

Period From	Period To	Days	Amount with GST
10/03/2024	08/04/2024	30	4248.00

Please note that Tax Invoice is issued for receipt of amount of recharge done. Annexure contains the details of plan subscribe for specified period and the payment made by way of current recharge amount or balance of credit available in your wallet or both. The above appropriation is indicative breakup for your understanding only and has no legal binding on Tata Play Broadband Private Limited (Formerly known as Tata Sky Broadband Private Limited).

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