



Anurag Das <anurag2das@gmail.com>

Your Payment Receipt 15-Aug-2024**ACT Fibernet Admin** <notification.alerts7@alerts.actcorp.in>
To: anurag2das@gmail.com

Sun, Sep 22, 2024 at 5:28 PM

ATRIA CONVERGENCE TECHNOLOGIES LIMITED2nd And 3rd Floor, Indian Express Building, No. 1
Queens Road, Bengaluru 560001CIN : U72900KA200000000
GSTIN No : 29AACCA8907B1ZU**PAYMENT RECEIPT**

Account Number	102015985595
Date of Payment	15-Aug-2024
Amount	₹1398.3
Transaction Reference number	20240815210590000030809649726973310
Transaction details	Payment

Note : No Signature required as this document is generated electronically.