

burla ganeshanilkumar <burlaganeshanil@gmail.com>

Your Payment Receipt 15-Feb-2021

ACT Fibernet Admin <no-reply@alerts.actcorp.in> To: burlaganeshanil@gmail.com

Sun, Feb 21, 2021 at 5:03 PM

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

32-2-5,1st Floor, Rata Anjamma Building, Street, Moghalraj puram, Vijayawada 520010



CIN: U72900KA200000000 GSTIN No: 24AACCA8907B1Z4

PAYMENT RECEIPT		
Account Number	105524850083	
Date of Payment	15-Feb-2021	
Amount	₹4064	
Transaction Reference number	20210215111212800110168643182528016	
Transaction details	Payment	

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