



ATRIA CONVERGENCE
TECHNOLOGIES PVT.LTD,

Golden Heights, 59th 'C' Cross,
4th 'M' Block, Rajajinagar,
Bangalore 560 010, Karanataka.
Ph.No : 080-42840000
E-mail : helpdesk@acttv.in

Name : NIKHIL MOTIANI

Address : FLAT NO 3 DOOR NO 20 1ST FLOOR,3RD MAIN
6TH CROSS JAKKASANDRA,1ST BLOCK
KORAMANGALA,Teachers Colony
BANGALORE
KARNATAKA,India-
Home : 080-7597290987
Mobile : 8058404609

User Id : 11285929

A/C No : 1245000

Bill : 7904265

Bill Date : 01/04/2016

Bill Period : 01/04/2016-30/04/2016

Due Date : 15/04/2016

Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)
1,602.00	1,602.00	0.15	1,601.85	1,602.00 Dr	1,702.00 Dr



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ACT BILL WITHOUT
TAKING OUT
YOUR WALLET**

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Invoice Charges

Account No: 1245000

User Name:11285929

Invoice No	Period	Service Type	Description	Package	Rate	Unit	Quantity	Amount	Tax	SB CESS	Total
9552842	01/04/2016-30/04/2016	Internet Access	Monthly Subscription Charges	ACT Lightning	1,399.00	Per Month	30 Days	1,399.00	195.86	6.99	1,601.85
Total:											1,601.85
Total Invoice Amount :											1,601.85

Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

Adjustments

Account No: 1245000

User Name:11285929

RefNo	Details	Polarity	Amount	TAX	SB CESS	Total	Remarks
11722736	Round Off Type Adjustments	Debit	0.15	0.00	0.00	0.15	Adjustment towards invoice round off
Adjustments:						0.15	
Total Adjustments:						0.15	

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

CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200

Payments Received

Account No: 1245000

User Name:11285929

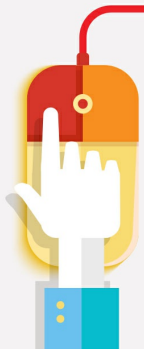
RefNo	Details	Polarity	Amount	TAX	Total	Remarks
6506230	Payment received-CHEQUE-15335883-04-MAR-16	Credit	1,602.00	0.00	1,602.00	Payment for subscriber - 1245000
Payments :					1,602.00	
Total Payments :					1,602.00	

Terms and Conditions

1. Cheque/DD to be drawn in favours of "Atria Convergence Technologies Private limited".
2. Out station cheques will not be accepted.
3. A Penalty of Rs. 100 will be levied as Cheque return charges.
4. ACT reserves the right to disconnect the service, without any further notice, If not paid by applicable due date an amount of Rs.500 will be levied for re-connection.
5. Service Tax No: AACCA8907BST001,TIN:29090126887,PAN:AACCA8907B.
6. Service Tax as prescribed by Govt. Of India from time to time shall apply.
7. All disputes are subject to Bangalore jurisdiction only.

Additional Terms

8. ACT Shall levy late fee charge in case the bill is paid after the due date.
9. Collection Pickup charges will be Rs. 25/-.
10. Any disagreement in the invoice should be informed within 15 days from the date of this invoice, failing which all charges will be considered as valid.
11. For any queries on the invoice please call 08042840000 or visit our office at Golden Heights, 59th 'C' Cross, 4th 'M' Block, Rajajinagar, Bangalore-560010.
12. This is electronically generated bill and does not require signature.



Now you can pay your ACT Fibernet bill online.

Visit our website www.acttv.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	Employee Name	:	Bank & Branch Details	:
Account No	:	Subscriber Name	:	UserName	:
Bill Number	:				