

EMPLOYEE ID :2491990

Invoice



**ATRIA CONVERGENCE
TECHNOLOGIES PVT.LTD.,**
Steeple Reach, Old No.25,
New No.39, Cathedral Road,
Chennai-600086
Ph.No : 044-42840000
E-mail : helpdesk.chn@actcorp.in

Name : SOBAN BABU M S

Address : NO-31/15,KASI TOWERS MARIAMMAN KOVIL
STREET,KK NAGAR

CHENNAI

India,600078

Home : 0449443493932

Mobile : 9840480129

User Id : 11955977

A/C No : 103014965018

Bill : 10311973126

Bill Date : 01/01/2017

Bill Period : 01/01/2017-31/01/2017

Due Date : 15/01/2017

Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)
1,206.00	1,206.00	-448.36	1,256.36	758.00 Dr	858.00 Dr

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Invoice Charges

Account No: 103014965018

User Name:11955977

Invoice No	Period	Service Type	Description	Package	Rate	Unit	Quantity	Amount	Tax	SB CESS	KK CESS	Total
10314824225	01/01/2017-31/01/2017	Internet Access	Monthly Subscription Charges	CHN ACT Storm	1,099.00	Per Month	31 Days	1,049.00	146.86	5.25	5.25	1,206.36
Total:												1,206.36
Total Invoice Amount :												1,206.36

Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

Adjustments

Account No: 103014965018

User Name:11955977

RefNo	Details	Polarity	Amount	TAX	SB CESS	KK CESS	Total	Remarks
20012661	Round Off Adjustment	Credit	-0.36	0.00	0.00	0.00	-0.36	
2021776	ServiceDown Adjustment	Credit	-448.00	0.00	0.00	0.00	-448.00	VARADHA CYCLONE WAIVER
Adjustments:							-448.36	
Total Adjustments:							-448.36	

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

Discounts

Account No: 103014965018

User Name:11955977

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
20012659	Discounts	Credit	-50.00	0.00	-50.00	SPECIAL DISCOUNT
Discounts :					-50.00	