10/01/2017 ACT 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

EMPLOYEE ID: 2491990

Name: SOBAN BABU M S

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

STREET,KK NAGAR

CHENNAI India,600078

Home: 0449443493932 Mobile: 9840480129

Invoice

User Id: 11955977 A/C No : 103014965018 Bill: 10311386759 Bill Date: 01/12/2016

Bill Period: 01/12/2016-31/12/2016

Due Date: 15/12/2016

Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)		
1,206.00	1,206.00	-0.36	1,256.36	1,206.00 Dr	1,306.00 Dr		



	Invoice No	Period	Service Type	Description	Package	Rate	Unit	Quantity	Amount	Tax	SB CESS	KK CESS	Total
	10314175781	01/12/2016- 31/12/2016	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
I										Total I	rvoice A	mount:	1,206.36

Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

Adjustm	ents	Account No:	1030149650)18 U:	ser Name:11	1955977		
RefNo	Details	Polarity	Amount	TAX	SB CESS	KK CESS	Total	Remarks
19035756	Round Off Adjustment	Credit	-0.36	0.00	0.00	0.00	-0.36	
	Adjustments:						-0.36	
		-0.36						

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: 103	014965018 Use	r Name:11955977		
RefNo	Details	Polarity	Amount	TAX	Total	Remarks
19035754	Discounts	Credit	-50.00	0.00	-50.00	SPECIAL DISCOUNT
			-50.00			
			-50.00			