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@acttv.in

EMPLOYEE ID: 2491990

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

Name: SOBAN BABU M S

STREET,KK NAGAR

Home: 0449443493932

Mobile: 9840480129

CHENNAI

India,600078

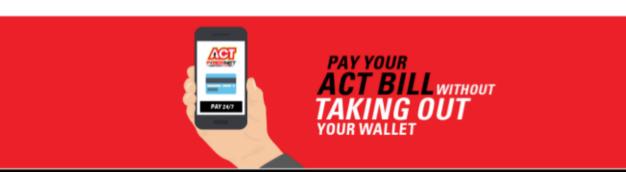
User Id: 11955977 A/C No: 103014965018 Invoice

Bill: 1039575683 Bill Date: 01/08/2016

Bill Period: 01/08/2016-31/08/2016

Due Date: 15/08/2016

	Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)		
(1,219.00	1,219.00	-0.36	1,256.36	1,206.00 Dr	1,306.00 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
	10311824108	01/08/2016- 31/08/2016	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: Total Invoice Amount:										1,206.36		
l											1,206.36		

Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

Ad	justments		Account No:	1030149650)18 U:	ser Name:1	1955977	J	
RefN	lo	Details	Polarity	Amount	TAX	SB CESS	KK CESS	Total	Remarks
15582	B25	Round Off Adjustment	Credit	-0.36	0.00	0.00	0.00	-0.36	
Adjustments:							-0.36		
Total Adjustments:						-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	5	Account No: 103	014965018 User			
RefNo	Details	Polarity Amount TAX			Total	Remarks
15582821	Discounts	Credit	-50.00	0.00	-50.00	SPECIAL DISCOUNT
			-50.00			
			-50.00			

	Payments Received		Account No: 103014965018 User Name:11955977		977			
	RefNo	Details		Polarity	Amount	TAX	Total	Remarks
103	38037519	Payment Received-Check- 04/07/2016	16545813-	Credit	1,219.00	0.00	1,219.00	Payment for subscriber - 103014965018