

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@acttv.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 : 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: 1,206.36												
Total Invoice Amount : 1,206.36												

Payments/Adjustments/Discounts/Deposits/RefundsOther Charges

Adjustments

Account No: 103014965018

User Name:11955977

RefNo	Details	Polarity	Amount	TAX	SB CESS	KK CESS	Total	Remarks
15582825	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

Account No: 103014965018

User Name:11955977

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
15582821	Discounts	Credit	-50.00	0.00	-50.00	SPECIAL DISCOUNT
Discounts:					-50.00	
Total Discounts:					-50.00	

Payments Received

Account No: 103014965018

User Name:11955977

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
1038037519	Payment Received-Check-16545813-04/07/2016	Credit	1,219.00	0.00	1,219.00	Payment for subscriber - 103014965018