### 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

Invoice Charges

# **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: 10310016614 Bill Date: 01/09/2016

Bill Period: 01/09/2016-30/09/2016

Due Date: 15/09/2016

	Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)
ĺ	1,206.00	1,043.00	-163.36	1,256.36	1,206.00 Dr	1,306.00 Dr



Invoice No	Period	Period Service Desc Type Desc		Package	Rate	Unit	Quantity	Amount	Tax	SB CESS	KK CESS	Total
10312378980		Internet Access	Monthly Subscription Charges	CHN ACT Storm	1,099.00	Per Month	30 Days	1,049.00	146.86	5.25	5.25	1,206.36
Total: 1,206										1,206.36		
Total Invoice Amount : 1,										1,206.36		

User Name:11955977

### Payments/Adjustments/Discounts/Deposits/RefundsOtherCharges

Account No: 103014965018

Adjustments		Account No: 103014965018 User Name:11955977						
RefNo	Details	Polarity	Amount	TAX	SB CESS	KK CESS	Total	Remarks
16368622	Round Off Adjustment	Credit	-0.36	0.00	0.00	0.00	-0.36	
1608165	ServiceDown Adjustment	Credit	-163.00	0.00	0.00	0.00	-163.00	SERVICE DOWN ADJUSTMENT REF TT -1034604956
						Adjustments:	-163.36	
						Total Adjustments:	-163.36	

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	ount No: 103014965018 User Name:11955977			
RefNo	Details	Polarity	Amount	TAX	Total	Remarks
16368620 Discounts		Credit	-50.00	0.00	-50.00	SPECIAL DISCOUNT
				Discounts:	-50.00	
			-50.00			

Payments Received Account No: 103014965018 User Name:11955977