

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE  
TECHNOLOGIES PVT.LTD,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG171013923751  
Invoice Date : 01/03/2018  
Invoice Period : 01/03/2018-31/03/2018  
Due Date : 10/03/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
767.00	767.00	0.00	767.00	767.00	767.00 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10130859556	01-MAR-18	01/03/2018-31/03/2018	Internet telecommunications services	9984	A-Max 650	650.00	Per Month	31 Days	0	650.00	9	58.50	9	58.50	767.00
								Sub Total:		650	58.5		58.5		767.00
								Invoice Amount:		650.00	58.5		58.5		767.00

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

## You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

### Terms and Conditions

1. Cheques to be in favour of "M/s Atria Convergence Technologies Private limited".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG171013923751			manthakalyani15@gmail.com

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG181014266333  
Invoice Date : 01/01/2019  
Invoice Period : 01/01/2019-31/01/2019  
Due Date : 10/01/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
796.50	796.50	0.00	796.50	796.50	796.50 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10135768466	01-JAN-19	01/01/2019-31/01/2019	Internet telecommunications services	9984	A-Max 675	675.00	Per Month	31 Days	0	675.00	9	60.75	9	60.75	796.50
								Sub Total:		675	60.75		60.75		796.50
						Invoice Amount:		675.00	60.75		60.75		60.75		796.50

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## EARN EXCITING REWARDS JUST WITH A REFERRAL!

Ask a Friend to Join the Incredible  
ACT Fibernet Family Now!

[Refer Now](#)


### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG181014266333			manthakalyani15@gmail.com

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony opp navya pride  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 9542948494  
Mobile : 040  
GSTIN : 0

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG-B1-32572568  
Invoice Date : 01/06/2020  
Invoice Period : Jun/2020  
Due Date : 10/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,239	1,239	0	1,268.5	1,268.5	1,268.5	1,293.5

**Invoice Charges** Account No: 101005700477 User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-32572568,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	30 days	0	1,075	9	96.75	9	96.75	1,268.5
								Sub Total:		1,075	96.75		96.75		1,268.5
								Invoice Amount:		1,075	96.75		96.75		1,268.5

**Payments Received** Account No: 101005700477 User Name:manthakalyani15@gmail.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16528543	04/05/2020	Payment: Online Mode	1,239	1,239	INSTAPAY-Payment for subscriber - 101005700477
		Payments :	1,239		
		Total Payments :	1,239		

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

# You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

## Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment :	Collection Date :	Cash/Cheque/DD :
Amount enclosed :	EmployeeName :	Bank & Branch Details :
AccountNo : 101005700477	Subscriber Name : KALYANI MANTHA .	UserName : manthakalyani15@gmail.com
Bill Number : TG-B1-32572568		

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG181012910836  
Invoice Date : 01/10/2018  
Invoice Period : 01/10/2018-31/10/2018  
Due Date : 10/10/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
796.50	796.50	0.00	796.50	796.50	796.50 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10134301725	01-OCT-18	01/10/2018-31/10/2018	Internet telecommunications services	9984	A-Max 675	675.00	Per Month	31 Days	0	675.00	9	60.75	9	60.75	796.50
								Sub Total:		675			60.75		
										675.00			60.75		

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## EARN EXCITING REWARDS JUST WITH A REFERRAL!

Ask a Friend to Join the Incredible  
ACT Fibernet Family Now!

[Refer Now](#)


### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment :	Collection Date :	Cash/Cheque/DD :
Amount enclosed :	EmployeeName :	Bank & Branch Details :
AccountNo :	Subscriber Name :	UserName :
Bill Number :	TG181012910836	manthakalyani15@gmail.com

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG181013355112  
Invoice Date : 01/11/2018  
Invoice Period : 01/11/2018-30/11/2018  
Due Date : 10/11/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
796.50	796.50	0.00	796.50	796.50	796.50 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10134783548	01-NOV-18	01/11/2018-30/11/2018	Internet telecommunications services	9984	A-Max 675	675.00	Per Month	30 Days	0	675.00	9	60.75	9	60.75	796.50
								Sub Total:		675			60.75		
										675.00			60.75		

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## EARN EXCITING REWARDS JUST WITH A REFERRAL!

Ask a Friend to Join the Incredible  
ACT Fibernet Family Now!

[Refer Now](#)


### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG181013355112		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony opp navya pride  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 9542948494  
Mobile : 040  
GSTIN : 0

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG-B1-33945003  
Invoice Date : 01/07/2020  
Invoice Period : Jul/2020  
Due Date : 10/07/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,268.5	1,268.5	0	1,268.5	1,268.5	1,268.5	1,293.5

Invoice Charges			Account No: 101005700477			User Name:manthakalyani15@gmail.com									
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-33945003,2	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268.5
										Sub Total:	1,075	96.75	96.75	1,268.5	
										Invoice Amount:	1,075	96.75	96.75	1,268.5	

Payments Received			Account No: 101005700477			User Name:manthakalyani15@gmail.com								
RefNo	Txn Date	Details	Amount	Total	Remarks									
P1-17522745	03/06/2020	Payment: Online Mode	1,268.5	1,268.5	INSTAPAY-Payment for subscriber - 101005700477									
		Payments :		1,268.5										
		Total Payments :		1,268.5										

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

# You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

**Terms and Conditions**

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG-B1-33945003		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony opp navya pride  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 9542948494  
Mobile : 040  
GSTIN : 0

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG-B1-35673468  
Invoice Date : 01/08/2020  
Invoice Period : Aug/2020  
Due Date : 10/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,268.5	1,268.5	0	1,268.5	1,268.5	1,268.5	1,293.5

Invoice Charges			Account No: 101005700477			User Name:manthakalyani15@gmail.com									
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-35673468,2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268.5
										Sub Total:	1,075	96.75	96.75	1,268.5	
										Invoice Amount:	1,075	96.75	96.75	1,268.5	

Payments Received			Account No: 101005700477			User Name:manthakalyani15@gmail.com								
RefNo	Txn Date	Details	Amount	Total	Remarks									
P1-18664337	04/07/2020	Payment: Online Mode	1,268.5	1,268.5	INSTAPAY-Payment for subscriber - 101005700477									
		Payments :		1,268.5										
		Total Payments :		1,268.5										

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

# You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

**Terms and Conditions**

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG-B1-35673468		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony opp navya pride

Hyderabad

Telangana

India

Zip Code: 500008

Home : 9542948494

Mobile : 040

GSTIN : 0

User Id : manthakalyani15@gmail.com

Account No : 101005700477

Invoice No. : TG-B1-8058017

Invoice Date : 01/02/2019

Invoice Period : Feb/2019

Due Date : 10/02/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
796.5	796.5	0	796.5	796.5	796.5	896.5

Invoice Charges			Account No: 101005700477			User Name:manthakalyani15@gmail.com									
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-8058017,3	01/02/2019	01/02/2019 - 28/02/2019	Internet telecommunications services	9984	A-Max 675	675	Per Month	28 days	0	675	9	60.75	9	60.75	796.5
										Sub Total:	675	60.75	60.75	60.75	796.5
										Invoice Amount:	675	60.75	60.75	60.75	796.5

Payments Received			Account No: 101005700477			User Name:manthakalyani15@gmail.com								
RefNo	Txn Date	Details	Amount	Total	Remarks									
P1-1502747	11/01/2019	Payment: Online Mode	796.5	796.5	INSTAPAY-Payment for subscriber - 101005700477									
										Payments :	796.5			
										Total Payments :	796.5			

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

# You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

## Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG-B1-8058017		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG181013779750  
Invoice Date : 01/12/2018  
Invoice Period : 01/12/2018-31/12/2018  
Due Date : 10/12/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
796.50	796.50	0.00	796.50	796.50	796.50 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10135300134	01-DEC-18	01/12/2018-31/12/2018	Internet telecommunications services	9984	A-Max 675	675.00	Per Month	31 Days	0	675.00	9	60.75	9	60.75	796.50
								Sub Total:		675			60.75		
										675.00			60.75		

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## EARN EXCITING REWARDS JUST WITH A REFERRAL!

Ask a Friend to Join the Incredible  
ACT Fibernet Family Now!

[Refer Now](#)


### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG181013779750		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 9542948494  
Mobile : 040  
GSTIN : 0

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG-B1-29510570  
Invoice Date : 03/04/2020  
Invoice Period : Apr/2020  
Due Date : 15/04/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
781.9	0	0	427.75	1,209.65	1,209.65	1,234.65

Invoice Charges				Account No: 101005700477			User Name:manthakalyani15@gmail.com								
Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-29510570,3	02/04/2020	02/04/2020 - 30/04/2020	Internet telecommunications services	998422	A- Max 1050 1M	1050	Per Month	29 days	0	1,015	9	91.35	9	91.35	1,197.7
TG-B1-29510570,2	02/04/2020	02/04/2020 - 30/04/2020	Internet telecommunications services	998422	A-Max 675	675	Per Month	29 days	0	-652.5	9	-58.73	9	-58.73	-769.95
						Sub Total:		362.5	32.625		32.625		32.625		427.75
						Invoice Amount:		362.5	32.625		32.625		427.75		

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments

4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

**All your streaming apps on your TV screen!**

Get it now at a rental of ₹200/month\*

<https://www.actcorp.in/streamtv4k/>

\*T&C Apply

#### Remittance Slip

Mode Of Payment :	Collection Date :	Cash/Cheque/DD :
Amount enclosed :	EmployeeName :	Bank & Branch Details :
AccountNo : 101005700477	Subscriber Name : KALYANI MANTHA .	UserName : manthakalyani15@gmail.com
Bill Number : TG-B1-29510570		

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Tel: +91-40-66272727  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony oop navya pride,  
HYDERABAD  
India,500008  
Home : 040  
Mobile : 9542948494  
GSTIN :

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG181012410532  
Invoice Date : 01/09/2018  
Invoice Period : 01/09/2018-30/09/2018  
Due Date : 10/09/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹
796.50	796.50	0.00	796.50	796.50	796.50 Dr

**Invoice Charges**

Account No: 101005700477

User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10133824263	01-SEP-18	01/09/2018-30/09/2018	Internet telecommunications services	9984	A-Max 675	675.00	Per Month	30 Days	0	675.00	9	60.75	9	60.75	796.50
								Sub Total:		675	60.75		60.75		796.50
								Invoice Amount:		675.00	60.75		60.75		796.50

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

## EARN EXCITING REWARDS JUST WITH A REFERRAL!

Ask a Friend to Join the Incredible  
ACT Fibernet Family Now!

[Refer Now](#)


### Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to TELANGANA jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG181012410532		manthakalyani15@gmail.com	

**Tax Invoice**

(Original for the Recipient)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
[www.actcorp.in](http://www.actcorp.in)  
E-mail : [support@actcorp.in](mailto:support@actcorp.in)  
GSTIN : 36AACCA8907B1ZZ

Name : KALYANI MANTHA .

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303  
pochamma colony opp navya pride  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 9542948494  
Mobile : 040  
GSTIN : 0

User Id : manthakalyani15@gmail.com  
Account No : 101005700477  
Invoice No. : TG-B1-29945095  
Invoice Date : 01/05/2020  
Invoice Period : May/2020  
Due Date : 10/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,209.65	1,209.65	0	1,239	1,239	1,239	1,264

**Invoice Charges** Account No: 101005700477 User Name:manthakalyani15@gmail.com

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-29945095,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	A- Max 1050 1M	1050	Per Month	31 days	0	1,050	9	94.5	9	94.5	1,239
								Sub Total:		1,050	94.5		94.5		1,239
								Invoice Amount:		1,050	94.5		94.5		1,239

**Payments Received** Account No: 101005700477 User Name:manthakalyani15@gmail.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-15525457	04/04/2020	Payment: Online Mode	1,209.65	1,209.65	INSTAPAY-Payment for subscriber - 101005700477
		Payments :		1,209.65	
		Total Payments :			1,209.65

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

# You refer, we reward!

Win exciting benefits for referring  
ACT Fibernet to your closed ones now!

[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

## Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	TG-B1-29945095		manthakalyani15@gmail.com	