

## Tax Invoice

(Original for the Receipt)

# ACT

FIBERNET

ACTRIA CONVERGENCE  
TECHNOLOGIES LIMITED,  
8-2-616/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121, 7288999999  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACA8907B1ZZ

Name : R.G KEDIA COLLEGE

Address : 3-1-336 Ground Floor, Chaderghat beside pcs securi  
nivas esamiya bazar, kachiguda station road

Hyderabad

Telangana

India

Zip Code: 500027

Home : 9393334446

Mobile : 0400000

GSTIN : 0

User Id : ravikumar.kvnb@gmail.com

Account No : 101005115205

Invoice No. : TG-B1-35245915

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   <br>If paid after due date |
|--------------|-------------------|-------------|----------------|----------------|----------------|---------------------------------------------|
| 1,529        | 1,529             | 0           | 1,504.5        | 1,504.5        | 1,504.5        | 1,529.5                                     |

## Invoice Charges

Account No: 101005115205

User Name: ravikumar.kvnb@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-B1-35245915.2 | 01/08/2020 | 01/08/2020 - 31/08/2020 | Internet telecommunications services | 998422   | A-Max 1075                | 1075 | Per Month | 31 days  | 0        | 1,075          | 9           | 96.75       | 9           | 96.75       | 1,268.5          |
| TG-B1-35245915.3 | 01/08/2020 | 01/08/2020 - 31/08/2020 | Internet telecommunications services | 998422   | Static Plan               | 200  | Per Month | 31 days  | 0        | 200            | 9           | 18          | 9           | 18          | 236              |
| Sub Total:       |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |
| Invoice Amount:  |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |

## Payments Received

Account No: 101005115205

User Name: ravikumar.kvnb@gmail.com

| RefNo            | Txn Date   | Details              | Amount | Total | Remarks                                     |
|------------------|------------|----------------------|--------|-------|---------------------------------------------|
| P1-18808202      | 08/07/2020 | Payment: Online Mode | 1,529  | 1,529 | PAYTM Payment for subscriber - 101005115205 |
| Payments :       |            |                      |        | 1,529 |                                             |
| Total Payments : |            |                      |        |       | 1,529                                       |

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

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884205

2505/-

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**PAID**  
Cheque No: 902625  
Date: 3/8/20  
Rs. 1505/-

3/8/20



ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
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www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACA8907B1ZZ

Name : R.G KEDIA COLLEGE

Address : 3-1-336 Ground Floor, Chaderghat beside pcs securi  
nivas esamiya bazar, kachiguda station road  
Hyderabad  
Telangana  
India  
Zip Code: 500027  
Home : 9393334446  
Mobile : 0400900  
GSTIN : 0

User Id : ravikumar.kvnb@gmail.com  
Account No : 101005115205  
Invoice No. : TG-B1-41719637  
Invoice Date : 01/12/2020  
Invoice Period : Dec/2020  
Due Date : 10/12/2020

(Original for the Receipt)

| Previous Due | Payments Received | Adjustments | Invoice Amount | Balance Amount | Amount Payable | Amount Payable<br>If paid after due date |
|--------------|-------------------|-------------|----------------|----------------|----------------|------------------------------------------|
| 1,503        | 1,505             | 0           | 1,504.5        | 1,502.5        | 1,502.5        | 1,527.5                                  |

#### Invoice Charges

Account No: 101005115205

User Name: ravikumar.kvnb@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-B1-41719637,2 | 01/12/2020 | 01/12/2020 - 31/12/2020 | Internet telecommunications services | 998422   | A-Max 1075                | 1075 | Per Month | 31 days  | 0        | 1,075          | 9           | 96.75       | 9           | 96.75       | 1,268.5          |
| TG-B1-41719637,3 | 01/12/2020 | 01/12/2020 - 31/12/2020 | Internet telecommunications services | 998422   | Static Plan               | 200  | Per Month | 31 days  | 0        | 200            | 9           | 18          | 9           | 18          | 238              |
| Sub Total:       |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |
| Invoice Amount:  |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |

#### Payments Received

Account No: 101005115205

User Name: ravikumar.kvnb@gmail.com

| RefNo            | Txn Date   | Details              | Amount | Total | Remarks                                     |
|------------------|------------|----------------------|--------|-------|---------------------------------------------|
| P1-23238892      | 10/11/2020 | Payment: Cheque Mode | 1,505  | 1,505 | esewa/Payment for subscriber - 101005115205 |
| Payments :       |            |                      |        | 1,505 |                                             |
| Total Payments : |            |                      |        |       | 1,505                                       |

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

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

\*T&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.



ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACA8907B1Z2

Name : R.G KEDIA COLLEGE

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nivas esamiya bazar,kachiguda station road  
Hyderabad  
Telangana  
India  
Zip Code: 500027  
Home : 9393334446  
Mobile : 0400900  
GSTIN : 0

User Id : ravikumar.kvnb@gmail.com  
Account No : 101005115205  
Invoice No. : TG-B1-41719637  
Invoice Date : 01/12/2020  
Invoice Period : Dec/2020  
Due Date : 10/12/2020

(Original for the Receipt)

| Previous Due | Payments Received | Adjustments | Invoice Amount | Balance Amount | Amount Payable | Amount Payable<br>If paid after due date |
|--------------|-------------------|-------------|----------------|----------------|----------------|------------------------------------------|
| 1,503        | 1,505             | 0           | 1,504.5        | 1,502.5        | 1,502.5        | 1,527.5                                  |

#### Invoice Charges

Account No: 101005115205

User Name: ravikumar.kvnb@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-B1-41719637,2 | 01/12/2020 | 01/12/2020 - 31/12/2020 | Internet telecommunications services | 998422   | A-Max 1075                | 1075 | Per Month | 31 days  | 0        | 1,075          | 9           | 96.75       | 9           | 96.75       | 1,268.5          |
| TG-B1-41719637,3 | 01/12/2020 | 01/12/2020 - 31/12/2020 | Internet telecommunications services | 998422   | Static Plan               | 200  | Per Month | 31 days  | 0        | 200            | 9           | 18          | 9           | 18          | 238              |
| Sub Total:       |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |
| Invoice Amount:  |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |

#### Payments Received

Account No: 101005115205

User Name: ravikumar.kvnb@gmail.com

| RefNo            | Txn Date   | Details              | Amount | Total | Remarks                                     |
|------------------|------------|----------------------|--------|-------|---------------------------------------------|
| P1-23238892      | 10/11/2020 | Payment: Cheque Mode | 1,505  | 1,505 | esewa/Payment for subscriber - 101005115205 |
| Payments :       |            |                      |        | 1,505 |                                             |
| Total Payments : |            |                      |        |       | 1,505                                       |

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

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

\*T&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.


**TAX INVOICE** (Original for the Receipt)

**R.G KEDIA COLLEGE**

3-1-336 Ground Floor, Chaderghat beside pcs security  
nivas esamiya bazarkachiguda station road  
Hyderabad  
Telangana  
India  
500027  
Home : 9393334446  
Mobile : 0400000  
User Id : ravikumar.kvnb@gmail.com  
Account No : 101005115205  
Invoice No. : TG-B1-53593367  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/12, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9121212121, 7288999999  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

| Billing Period | Invoice Date | Amount Payable | Due Date   | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Jul, 2021      | 01/07/2021   | ₹1,504.00      | 10/07/2021 | ₹1,529.00             |

PAY BILL

## Account Summary

|                          |           |
|--------------------------|-----------|
| Previous Due (A)         | ₹1,504.50 |
| Invoice Amount (B)       | ₹1,504.50 |
| Adjustments (C)          | ₹.00      |
| Payments Received (D)    | ₹1,504.50 |
| Balance Amount (A+B-C-D) | ₹1,504.00 |

## This Month's Summary

|               |           |
|---------------|-----------|
| Total Charges | ₹1,275.00 |
| CGST          | ₹114.75   |
| SGST          | ₹114.75   |
| Total         | ₹1,504.50 |

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**ACT & NETFLIX**  
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## Invoice Charges

| Plan Name   | From Date  | To Date    | Quantity | Rental | Net Amount |
|-------------|------------|------------|----------|--------|------------|
| A-Max 1075  | 01/07/2021 | 31/07/2021 | 31 days  | 1075   | 1,075.00   |
| Static Plan | 01/07/2021 | 31/07/2021 | 31 days  | 200    | 200.00     |
| Sub Total:  |            |            |          |        | 1,275.00   |

## Tax Details

Account No: 101005115205  
User Name: ravikumar.kvnb@gmail.com

## ACT Invoice

| Plan Name   | HSN Code | Taxable Amount | CGST   |        | SGST   |        | Total Tax |
|-------------|----------|----------------|--------|--------|--------|--------|-----------|
|             |          |                | Rate % | Amount | Rate % | Amount |           |
| A-Max 1075  | 996422   | 1,075.00       | 9      | 96.75  | 9      | 96.75  | 193.50    |
| Static Plan | 996422   | 200.00         | 9      | 18.00  | 9      | 18.00  | 36.00     |
| Sub Total:  |          |                |        | 114.75 |        | 114.75 | 229.50    |

INVOICE AMOUNT:

1,275.00

114.75

114.75

1,504.50

## Payments Received

Account No: 101005115205  
User Name: ravikumar.kvnb@gmail.com

| RefNo            | Txn Date   | Details              | Amount   | Total    | Remarks                                     |
|------------------|------------|----------------------|----------|----------|---------------------------------------------|
| P1-30954341      | 10/06/2021 | Payment: Cheque Mode | 1,505.00 | 1,505.00 | eseva/Payment for subscriber - 101005115205 |
| Payments :       |            |                      | 1,505.00 |          |                                             |
| Total Payments : |            |                      |          | 1,505.00 |                                             |

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana Jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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**ACT**  
FIBERNET

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Quins Road, Bangalore - 560001.  
CIN No: U72900KA2002PLC027200 Tel: 08042884255 Fax No: 08042884200

Logo

Name : R.G KEDIA COLLEGE

Address : 3-1-336 Ground Floor, Chaderghat beside pcs securi  
nivas esamiya bazar, kachiguda station road

Hyderabad

Telangana

India

Zip Code: 500027

Home : 9393334446

Mobile : 0400000

GSTIN : 0

User Id : ravikumar.kvnb@gmail.com

Account No : 101005115205

Invoice No. : TG-B1-46640705

Invoice Date : 01/03/2021

Invoice Period : Mar/2021

Due Date : 10/03/2021

ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.

Ph.No : 9121212121, 7288999999

www.actcorp.in

E-mail : support@actcorp.in

GSTIN : 36AACA8907B1ZZ

| Previous Due | Payments Received | Adjustments | Invoice Amount | Balance Amount | Amount Payable | Amount Payable<br>If paid after due date |
|--------------|-------------------|-------------|----------------|----------------|----------------|------------------------------------------|
| 1,503.5      | 1,504             | 0           | 1,504.5        | 1,504          | 1,504          | 1,529                                    |

## Invoice Charges

Account No: 101005115205

User Name: ravikumar.kvnb@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-B1-46640705,3 | 01/03/2021 | 01/03/2021 - 31/03/2021 | Internet telecommunications services | 998422   | Static Plan               | 200  | Per Month | 31 days  | 0        | 200            | 9           | 18          | 9           | 18          | 236              |
| TG-B1-46640705,2 | 01/03/2021 | 01/03/2021 - 31/03/2021 | Internet telecommunications services | 998422   | A-Max 1075                | 1075 | Per Month | 31 days  | 0        | 1,075          | 9           | 96.75       | 9           | 96.75       | 1,268.5          |
| Sub Total:       |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |
| Invoice Amount:  |            |                         |                                      |          |                           |      |           |          |          | 1,275          |             | 114.75      |             | 114.75      | 1,504.5          |

## Payments Received

Account No: 101005115205

User Name: ravikumar.kvnb@gmail.com

| RefNo           | Txn Date   | Details              | Amount | Total | Remarks                                     |
|-----------------|------------|----------------------|--------|-------|---------------------------------------------|
| P1-26374205     | 09/02/2021 | Payment: Cheque Mode | 1,504  | 1,504 | esewa/Payment for subscriber - 101005115205 |
| Payments:       |            |                      |        | 1,504 |                                             |
| Total Payments: |            |                      |        |       | 1,504                                       |

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

PAID

Cheque No: 902700

Date: 02/3/2021

Rs. 1504/-

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



\*T&amp;C Apply

## Terms and Conditions

| Plan Name   | HSN Code | Taxable Amount | CGST   |        | SGST   |        | Total Tax |
|-------------|----------|----------------|--------|--------|--------|--------|-----------|
|             |          |                | Rate % | Amount | Rate % | Amount |           |
| A-Max 1075  | 998422   | 1,075.00       | 9      | 96.75  | 9      | 96.75  | 193.50    |
| Static Plan | 998422   | 200.00         | 9      | 18.00  | 9      | 18.00  | 36.00     |
| Sub Total:  |          |                |        | 114.75 |        | 114.75 | 229.50    |

|                 |          |        |        |          |
|-----------------|----------|--------|--------|----------|
| INVOICE AMOUNT: | 1,275.00 | 114.75 | 114.75 | 1,504.50 |
|-----------------|----------|--------|--------|----------|

## Payments Received

Account No: 101005115205  
User Name:ravikumar.kvnb@gmail.com

| RefNo            | Txn Date   | Details             | Amount   | Total    | Remarks                                    |
|------------------|------------|---------------------|----------|----------|--------------------------------------------|
| P1-32155640      | 10/07/2021 | Payment Online Mode | 1,504.00 | 1,504.00 | PAYTMPayment for subscriber - 101005115205 |
| Payments :       |            |                     | 1,504.00 |          |                                            |
| Total Payments : |            |                     |          | 1,504.00 |                                            |

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2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
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5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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**ACT**  
FIBERNET

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

CIN no. U72000KA2000PLC027290 Tel. 0804294289 Fax no. 080-42884200



## TAX INVOICE (Original for the Receipt)

## R.G KEDIA COLLEGE

3-1-336 Ground Floor, Chaderghat beside pcs securi  
nivas esamiya bazar, kachiguda station road  
Hyderabad  
Telangana  
India  
500027  
Home : 9393334446  
Mobile : 0400000  
User Id : ravikumar.kvnb@gmail.com  
Account No : 101005115205  
Invoice No : TG-B1-55743257  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-518/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana-500034,  
Ph.No : 9121212121, 7288999999  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

| Billing Period | Invoice Date | Amount Payable  | Due Date   | Amount After Due Date |                 |
|----------------|--------------|-----------------|------------|-----------------------|-----------------|
| Aug, 2021      | 01/08/2021   | <u>1,504.50</u> | 10/08/2021 | 1,529.50              | <b>PAY BILL</b> |

1505/-

| Account Summary          |          | This Month's Summary |          |
|--------------------------|----------|----------------------|----------|
| Previous Due (A)         | 1,504.00 | Total Charges        | 1,275.00 |
| Invoice Amount (B)       | 1,504.50 | CGST                 | 114.75   |
| Adjustments (C)          | .00      | SGST                 | 114.75   |
| Payments Received (D)    | 1,504.00 | Total                | 1,504.50 |
| Balance Amount (A+B-C-D) | 1,504.50 |                      |          |

Earn Cashback  
of ₹50/month\*

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

ACT & NETFLIX  
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T&amp;C Apply

## Invoice Charges

**PAID**  
Cheque No: 205315  
Date: 05/08/21  
Rs. 1505.20

Account No: 101005115205  
User Name: ravikumar.kvnb@gmail.com

| Plan Name   | From Date  | To Date    | Quantity | Rental | Net Amount |
|-------------|------------|------------|----------|--------|------------|
| A-Max 1075  | 01/08/2021 | 31/08/2021 | 31 days  | 1075   | 1,075.00   |
| Static Plan | 01/08/2021 | 31/08/2021 | 31 days  | 200    | 200.00     |
| Sub Total:  |            |            |          |        | 1,275.00   |

## Tax Details

Account No: 101005115205