

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011

4.3 / 4.3.3 Wifi Bills



TAX INVOICE (Original for the Receipt)

Jayaseela Yeruva

62-2-104 rk puram malkapuram st Anns college
Visakhapatnam
Andhra Pradesh
India
530011
Home : 9441535454
Mobile :
User Id : 107669506157
Account No : 107669506157
Invoice No. : AP-B1-116667477

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,
TSN Colony, Dondaparthy
Visakhapatnam - 530 016.
Ph.No : 9121212121, 7288999999
E-mail: helpdesk@actcorp.in
GSTIN : 37AACCAB907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2024	01/07/2024	₹3,532.92	31/07/2024	₹3,632.92	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹2,994.00
Invoice Amount (B)	₹3,532.92	CGST	₹269.46
Adjustments (C)	₹0	SGST	₹269.46
Payments Received (D)	₹0	Total	₹3,532.92
Balance Amount (A+B-C-D)	₹3,532.92		

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technology

Invoice Charges

Account No: 107669506157
User Name:107669506157

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
VZA_ACT Basic 6M	31/07/2024	30/01/2025	184 days	2994	2,994
				Sub Total:	2,994

Tax Details

Account No: 107669506157
User Name:107669506157

S. Romaluk

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
VZA_ACT Basic 6M	998422	2,994	9	269.46	9	269.46	538.92
Sub Total:				269.46		269.46	538.92

INVOICE AMOUNT:	2,994	269.46	269.46	3,532.92
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Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Andhra Pradesh 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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<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no. U72000KA2000PL027290 Tel: 08042884288 Fax no. 080-42884200

S. Prasad
Principal
St. Ann's College for Women

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011



TAX INVOICE (Original for the Receipt)

Jonnada Prema Kumari
 62-2-104 ST ANNAS COLLEGE malakapuram
 Visakhapatnam
 Andhra Pradesh
 India
 530011
 Home : 8978098870
 Mobile :
 User Id : 107681678560
 Account No : 107681678560
 Invoice No. : AP-B1-118498846

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,
 TSN Colony, Dondaparthi
 Visakhapatnam - 530 016.
 Ph.No : 9121212121, 7288999999
 E-mail: helpdesk@actcorp.in
 GSTIN : 37AACC48907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2024	01/07/2024	₹4,240.92	28/07/2024	₹4,340.92	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹3,594.00
Invoice Amount (B)	₹4,240.92	CGST	₹323.46
Adjustments (C)	₹0	SGST	₹323.46
Payments Received (D)	₹0	Total	₹4,240.92
Balance Amount (A+B-C-D)	₹4,240.92		

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Invoice Charges

Account No: 107681678560
User Name: 107681678560

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
AP_ACT Rapid 6M+1M	28/07/2024	27/02/2025	215 days	3594	3,594
				Sub Total:	3,594

Tax Details

Account No: 107681678560
User Name: 107681678560

J. Prema Kumari
Principal
 St. Ann's College for Women

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
AP_ACT Rapid 6M+1M	998422	3,594	9	323.46	9	323.46	646.92
Sub Total:				323.46		323.46	646.92

INVOICE AMOUNT:	3,594	323.46	323.46	4,240.92
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CIN no. U72000KA2000PL027290 Tel: 08042884288 Fax no: 080-42884200


Principal
St. Ann's College for Women
Malkapuram, Visakhapatnam-11

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011



TAX INVOICE (Original for the Receipt)

G Kaslin Juliat

62-2-104 st anns collage ramakrishna puram
malakapuram
Visakhapatnam
Andhra Pradesh
India
530011
Home : 9508009687
Mobile :
User Id : 107722161388
Account No : 107722161388
Invoice No. : AP-B1-130100438

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,
TSN Colony, Dondaparthi
Visakhapatnam - 530 016.
Ph.No : 9121212121, 7288999999
E-mail: helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2024	01/09/2024	₹0	IMMEDIATE	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹423.92	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹-424	SGST	₹0
Payments Received (D)	₹0	Total	₹0
Balance Amount (A+B-C-D)	₹-0.08		

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Adjustments

Account No: 107722161388
User Name:107722161388

Txn Date	Package/Goods Description	Description	Adjustment Amount
04/08/2024	Internet telecommunications services	Sales offer	-359.32
		Adjustments:	-359.32

Adjustments Tax

Account No: 107722161388

Principal
St. Ann's College for Women,
Malkapuram, Visakhapatnam-11

ST. ANN'S COLLEGE FOR WOMEN

Malkapuram, Visakhapatnam-530011

User Name:107722161388

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Sales offer	998422	-359.32	9	-32.34	9	-32.34	-64.68
			Adjustments :	-32.34		-32.34	-64.68

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Principal
St. Ann's College for Women
Malkapuram, Visakhapatnam-11

ST. ANN'S COLLEGE FOR WOMEN
Malkapuram, Visakhapatnam-530011

400mbps Bill



TAX INVOICE (Original for the Receipt)

Jayaseela Yeruva
62-2-104 rk puram malkapuram st Anns college
Visakhapatnam
Andhra Pradesh
India
530011
Home : 9441535454
Mobile :
User Id : 107669506157
Account No : 107669506157
Invoice No. : AP-B1-116667477

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Ph.No : 9121212121,7288999999
E-mail: helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Sub: Continuation of Internet Services

Respected Sister,

I want to express my appreciation for availing our internet services Since 18 Jan 2023. Despite all of the automation and hacks available in the modem business, you have trusted us for our services. Your time and support means a lot to us. We are so proud of providing you with total 400 Mbps Speed. I assure you to provide our services to our best.

Thanking You
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