



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 : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9703799766
Mobile :
GSTIN : 0

User Id : jabirullah@gmail.com
Account No : 101002828578
Invoice No. : TG-B1-45385558
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 19/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	7,585.35	0	7,585.35	7,349.65	7,349.65	7,374.65

Invoice Charges

Account No: 101002828578

User Name: jabirullah@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-B1-45385558,5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45385558,7	01/06/2021	19/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45385558,8	01/06/2021	19/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35

Invoice Amount: 6,428.26 578.545 578.545 7,585.35

Payments Received

Account No: 101002828578

User Name: jabirullah@gmail.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-29776655	08/05/2021	Payment: Online Mode	7,585.35	7,585.35	UPI INTENT Payment for subscriber - 101002828578
Payments :				7,585.35	
Total Payments :					7,585.35

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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College Code: 08
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GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9440769091
Mobile :
GSTIN : 0

User Id : md.rizwanullah@yahoo.com
Account No : 101001391545
Invoice No. : TG-B1-45385091
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.3	236	0	7,585.35	7,349.65	7,349.65	7,374.65

Invoice Charges

Account No: 101001391545

User Name: md.rizwanullah@yahoo.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-B1-45385091,5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45385091,7	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45385091,8	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35

Invoice Amount: 6,428.26 578.545 578.545 7,585.35

Payments Received

Account No: 101001391545

User Name: md.rizwanullah@yahoo.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30665577	20/05/2021	Payment: Online Mode	7,585.35	7,585.35	UPIINTENT Payment for subscriber - 101001391545
Payments :				7,585.35	
Total Payments :					7,585.35

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
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GSTIN : 36AACA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9492992007
Mobile :
GSTIN : 0

User Id : ahsajeed@gmail.com
Account No : 101001292189
Invoice No. : TG-B1-45386092
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.3	7,585.35	0	7,585.35	7,349.65	7,349.65	7,374.65

Invoice Charges

Account No: 101001292189

User Name: ahsajeed@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-B1-45386092_5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45386092_7	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45386092_8	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35
Invoice Amount:										6,428.26		578.545		578.545	7,585.35

Payments Received

Account No: 101001292189

User Name: md.rizwanullah@yahoo.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30443322	20/05/2021	Payment: Online Mode	7,585.35	7,585.35	UPIINTENT Payment for subscriber - 101001292189
Payments :				7,585.35	
Total Payments :					7,585.35

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College Code: 08

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Ph.No : 9121212121,7288999999

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GSTIN : 36AACCA8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH
Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086 Home : 9014994479 Mobile :
GSTIN : 0

User Id : ahsajid@yahoo.co.in
Account No : 101001688536
Invoice No. : TG-B1-45395436
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	7,585.35	0	7,585.35	7,349.65	7,349.65	7,374.65

Invoice Charges

Account No: 101001688536

User Name: ahsajid@yahoo.co.in

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-B1-45395436_5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45395436_7	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45395436_8	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35

Invoice Amount: 6,428.26 578.545 578.545 7,585.35

Payments Received

Account No: 101001688536

User Name: ahsajid@yahoo.co.in

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30443322	20/05/2021	Payment: Online Mode	7,585.35	7,585.35	UPIINTEPayment for subscriber - 101001688536
Payments :				7,585.35	
Total Payments :					7,585.35

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GSTIN : 36AACC8907B1ZZ

Name : SHADAN COLLEGE OF ENGG & TECH

Address : PEERANCHERU, HIMAYATH SAGAR

Hyderabad

Telangana

India

Zip Code: 500086

Home : 8143339722

Mobile :

GSTIN : 0

User Id : scet_shadan@yahoo.co.uk

Account No : 101010617773

Invoice No. : TG-B1-45385041

Invoice Date : 01/06/2021

Invoice Period : Jun/2021

Due Date : 14/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.3	236	7,349.35	7,585.35	7,349.65	236	7,374.65

Invoice Charges

Account No: 101010617773

User Name:scet_shadan@yahoo.co.uk

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-B1-45385041,5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45385041,7	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45385041,8	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35

Invoice Amount: 6,428.26 578.545 578.545 7,585.35

Payments Received

Account No: 101010617773

User Name:scet_shadan@yahoo.co.uk

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-29665577	08/05/2021	Payment: Online Mode	236	236	UPIINTEMENTPayment for subscriber - 101010617773
Payments :				236	
Total Payments :					236

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College Code: 08

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Address : PEERANCHERU, HIMAYATH SAGAR
Hyderabad
Telangana
India
Zip Code: 500086
Home : 9297404341 Mobile :
GSTIN : 0

User Id : scetcivil20@gmail.com
Account No : 101011917727
Invoice No. : TG-B1-45394563
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 13/06/2021

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www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	7,585.35	0	7,585.35	7,349.65	7,349.65	7,374.65

Invoice Charges

Account No: 101011917727

User Name:scetcivil20@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-B1-45394563_5	10/05/2021	10/05/2021 - 13/06/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	35 days	0	228.26	9	20.54	9	20.54	269.35
TG-B1-45394563_7	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	Static Plan	1200	Per SemiAnnual	183 days	0	1,200	9	108	9	108	1,416
TG-B1-45394563_8	01/06/2021	14/06/2021 - 13/12/2021	Internet telecommunications services	998422	A Max 1075 6M Fest	5000	Per SemiAnnual	183 days	0	5,000	9	450	9	450	5,900
Sub Total:										6,428.26		578.545		578.545	7,585.35
Invoice Amount:										6,428.26		578.545		578.545	7,585.35

Payments Received

Account No: 101011917727

User Name:scetcivil20@gmail.com

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-30443322	20/05/2021	Payment: Online Mode	7,585.35	7,585.35	UPIINTEPayment for subscriber - 101011917727
Payments :				7,585.35	
Total Payments :					7,585.35

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College Code: 88

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

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Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:		:		:

AccountNo : 101001688536 Subscriber Name : SHADAN COLLEGE OF ENGG & TECH UserName : ahsajid@yahoo.co.in
 Bill Number : TG-B1-45395436

Md. Atiq

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 Peeran Cheru, Hyderabad-86, T.S.
 College Code: 08