



TAX INVOICE (Original for the Recipient)

ST ALOYSIUS DEGREE COLLEGE

ST ALOYSIUS DEGREE COLLEGE COX TOWN

Bangalore

Karnataka

India

560005

Home: 9663850801

Mobile: 080

User Id: 10916036

Account No: 102009064456

Invoice No: KA-B1-53844221

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

Golden Heights M NO: 1/2

50TH C Cross, 4TH M Block

Rajajinagar, Bangalore, 560010

Ph No: 912 212121, 7288999999

E-mail: hr@atriadev.com, hr@actcorp.in

GSTIN: 29AACCA890/B12U

1091.6036

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2021	01/10/2021	₹15,363.6	15/10/2021	₹15,513.6	PAY BILL

Account Summary	
Previous Due (A)	₹0
Invoice Amount (B)	₹15,363.6
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹15,363.6

This Month's Summary	
Total Charges	₹13,020.00
CGST	₹1,171.80
SGST	₹1,171.80
Total	₹15,363.6

Earn Cashback
of ₹50/month*

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

ACT & NETFLIX
#BetterTogether

*T&C Apply

Invoice Charges

Principal
ST ALOYSIUS DEGREE COLLEGE
Sarvashiksha, Cox Town

Account No: 102009064456

User Name:10916036

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Blaze 12M + 25 GB + 2M_FT	01/10/2021	30/11/2022	426 days	13020	13,020