



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023

ACTS BILLS JUL 2022 - JUN - 2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-76030531
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jul, 2022	01/07/2022	₹2,299.82	15/07/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23

Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)



Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai

Tamil Nadu

India

600051

Home : 8668160460

Mobile :

User Id : 103445181405

Account No : 103445181405

Invoice No. : TN-B1-77932232

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Aug, 2022	01/08/2022	₹2,299.82	15/08/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-80038869
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Sep, 2022	01/09/2022	₹2,299.82	15/09/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4.3.3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-82569802
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2022	01/10/2022	₹2,299.82	15/10/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-84487062
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2022	01/11/2022	₹2,299.82	15/11/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai

Tamil Nadu

India

600051

Home : 8668160460

Mobile :

User Id : 103445181405

Account No : 103445181405

Invoice No. : TN-B1-86405804

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2022	01/12/2022	₹2,299.82	15/12/2022	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-88616492
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.8, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2023	01/01/2023	₹2,399.83	15/01/2023	₹2,549.83	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹2,033.75
Invoice Amount (B)	₹2,399.83	CGST	₹183.04
Adjustments (C)	₹0	SGST	₹183.04
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-90544803
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2023	01/02/2023	₹2,399.83	15/02/2023	₹2,549.83	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,399.83	Total Charges	₹2,033.75
Invoice Amount (B)	₹2,399.83	CGST	₹183.04
Adjustments (C)	₹0	SGST	₹183.04
Payments Received (D)	₹2,399.83		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-92465743
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.8, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2023	01/03/2023	₹2,399.83	15/03/2023	₹2,549.83	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,399.83	Total Charges	₹2,033.75
Invoice Amount (B)	₹2,399.83	CGST	₹183.04
Adjustments (C)	₹0	SGST	₹183.04
Payments Received (D)	₹2,399.83		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai

Chennai

Tamil Nadu

India

600051

Home : 8668160460

Mobile :

User Id : 103445181405

Account No : 103445181405

Invoice No. : TN-B1-94101122

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2023	01/04/2023	₹2,299.82	15/04/2023	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,399.83	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,399.83		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4.3.3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai
Tamil Nadu
India
600051
Home : 8668160460
Mobile :
User Id : 103445181405
Account No : 103445181405
Invoice No. : TN-B1-96073332
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B125

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
May, 2023	01/05/2023	₹2,299.82	15/05/2023	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

Selapalam M G E

Thiruthangal Nadar College ,Kannadasan Nagar
selavayal, Kodungaiyur chennai
Chennai

Tamil Nadu

India

600051

Home : 8668160460

Mobile :

User Id : 103445181405

Account No : 103445181405

Invoice No. : TN-B1-98310785

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Block No:143 at Old Door No .30-C,

South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

Chennai-600017.

Ph.No : 9121212121,7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2023	01/06/2023	₹2,299.82	15/06/2023	₹2,449.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹2,299.82	Total Charges	₹1,949.00
Invoice Amount (B)	₹2,299.82	CGST	₹175.41
Adjustments (C)	₹0	SGST	₹175.41
Payments Received (D)	₹2,299.82		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Recipient)

M. G. E. Sellapalam . .

NO THIRUTHANGAL NADAR COLLAGE
SELAIVOYAL KKD NAGAR BUS TERMINAS

Chennai

Tamil Nadu

India

600051

Home : 9940519117

Mobile : 9840959523

User Id : 103529838762

Account No : 103529838762

Invoice No. : TN-B1-88716003

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.8, Chevalier Shivaji Ganesan Road,
Chennai-600017.

Ph.No : 9121212121,7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2023	01/01/2023	₹1,368.51	15/01/2023	₹1,468.51	
Account Summary			This Month's Summary		
Previous Due (A)		₹1,268.5	Total Charges		₹1,159.75
Invoice Amount (B)		₹1,368.51	CGST		₹104.38
Adjustments (C)		₹0	SGST		₹104.38
Payments Received (D)		₹1,268.5			

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)



M. G. E. Sellapalam . .

NO THIRUTHANGAL NADAR COLLAGE
SELAIVOYAL KKD NAGAR BUS TERMINAS

Chennai
Tamil Nadu
India
600051

Home : 9940519117
Mobile : 9840959523
User Id : 103529838762
Account No : 103529838762
Invoice No. : TN-B1-90641821
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2023	01/02/2023	₹1,368.51	15/02/2023	₹1,468.51	

Account Summary		This Month's Summary	
Previous Due (A)	₹1,368.51	Total Charges	₹1,159.75
Invoice Amount (B)	₹1,368.51	CGST	₹104.38
Adjustments (C)	₹0	SGST	₹104.38
Payments Received (D)	₹1,368.51		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)



M. G. E. Sellapalam . .

NO THIRUTHANGAL NADAR COLLAGE
SELAIVOYAL KKD NAGAR BUS TERMINAS
Chennai
Tamil Nadu
India
600051
Home : 9940519117
Mobile : 9840959523
User Id : 103529838762
Account No : 103529838762
Invoice No. : TN-B1-93365091
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2023	16/03/2023	₹695.63	IMMEDIATE	₹795.63	

Account Summary		This Month's Summary	
Previous Due (A)	₹688.95	Total Charges	₹589.52
Invoice Amount (B)	₹695.63	CGST	₹53.06
Adjustments (C)	₹0	SGST	₹53.06
Payments Received (D)	₹688.95		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

M. G. E. Sellapalam . .

NO THIRUTHANGAL NADAR COLLAGE
SELAVOYAL KKO NAGAR BUS TERMINAS

Chennai

Tamil Nadu

India

600051

Home : 9940519117

Mobile : 9840959523

User Id : 103529838762

Account No : 103529838762

Invoice No. : TN-B1-94196483

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2023	01/04/2023	₹2,114.13	15/04/2023	₹2,264.13	

Account Summary		This Month's Summary	
Previous Due (A)	₹695.63	Total Charges	₹1,202.12
Invoice Amount (B)	₹1,418.5	CGST	₹108.19
Adjustments (C)	₹0	SGST	₹108.19
Payments Received (D)	₹0		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.



Thiruthangal Nadar College
Knowledge is Power

NAAC CYCLE III – AQAR

4. 3. 3 Bandwidth Details (ACT Bills)

4.3 IT Infrastructure

Year: 2022-2023



TAX INVOICE (Original for the Receipt)

M. G. E. Sellapalam . .

NO THIRUTHANGAL NADAR COLLAGE
SELAIVOYAL KKD NAGAR BUS TERMINAS
Chennai
Tamil Nadu
India
600051
Home : 9940519117
Mobile : 9840959523
User Id : 103529838762
Account No : 103529838762
Invoice No. : TN-B1-98401908
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jun, 2023	01/06/2023	₹1,268.5	15/06/2023	₹1,368.5	

Account Summary		This Month's Summary	
Previous Due (A)	₹1,268.5	Total Charges	₹1,075.00
Invoice Amount (B)	₹1,268.5	CGST	₹96.75
Adjustments (C)	₹0	SGST	₹96.75
Payments Received (D)	₹1,268.5		

V. Devi
20/10/23
Principal
THIRUTHANGAL NADAR COLLEGE
SELAIVAYAL, CHENNAI-600 051.