

# ACT ENTERPRISE

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

**Ⓡ Gokula Education  
Foundation (Engineering)  
Ramaiah College of Arts  
Science & Commerce**

MS RAMAIAH EDUCATIONAL INSTITUTION MSR  
NAGAR MATHIKERE

Bangalore

Karnataka

India

560054

Home : 9632221981

Mobile :

User Id : 102682904156

Account No : 102682904156

Invoice No. : KA-R1-117082121

GSTIN : 29AAATG1781E1ZR

*Mr. Narayan  
Pr Veratiky. the RCI U  
[Signature]  
10/5*

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights M.NO.1/2,  
59TH C Cross, 4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9176993232  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 29AACCA8907B1ZU

| Billing Period | Invoice Date | Amount Payable | Due Date   | Amount After Due Date |                 |
|----------------|--------------|----------------|------------|-----------------------|-----------------|
| May, 2024      | 01/05/2024   | ₹91,082.54     | 15/05/2024 | ₹91,582.54            | <b>PAY BILL</b> |

| Account Summary          |            |
|--------------------------|------------|
| Previous Due (A)         | ₹23,967.46 |
| Invoice Amount (B)       | ₹115,050   |
| Adjustments (C)          | ₹0         |
| Payments Received (D)    | ₹0         |
| Balance Amount (A+B-C-D) | ₹91,082.54 |

| This Month's Summary |            |
|----------------------|------------|
| Total Charges        | ₹97,500.00 |
| CGST                 | ₹8,775.00  |
| SGST                 | ₹8,775.00  |
| Total                | ₹115,050   |

## Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated Symmetric bandwidth

24x7 Service

Redundancy

Proactive Network Monitoring

ACT Enterprise's  
Internet Leased Line

*Checked and verified  
its working fine  
[Signature]  
16/05/2024*

Account No : 102682904156  
User Name : 102682904156

| Product Name  | Start Date | End Date   | Quantity | Price  | Total         |
|---|------------|------------|----------|--------|---------------|
| ACT Enterprise's Internet Leased Line - New 3 Months 250 Mbps | 01/05/2024 | 31/07/2024 | 92 days  | 975.00 | 97,500        |
| <b>Sub Total:</b>   |            |            |          |        | <b>97,500</b> |

**INVOICE**

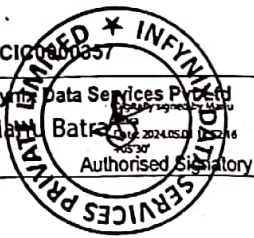
|   |   |  |
|---|---|--|
| <b>Infynix</b> Infynix Data Services Pvt Ltd<br>No.5, 3rd Floor, Suvarna Enclave<br>Brunton Road, Off Mahatma Gandhi<br>Road ,Craig Park Layout , Bengaluru<br>Bengaluru Urban , Karnataka -560025<br>GSTIN/UIN: 29AAFCI2454J1ZC<br>State Name : Karnataka, Code : 29 | Invoice No.<br><b>101957</b>                        | Dated<br><b>1-May-24</b>                             |
|   | Delivery Note                                       | Mode/Terms of Payment<br><b>Quarterly in Advance</b> |
| Consignee (Ship to)<br><b>M S Ramaiah College of Arts, Science and Commerce</b><br>Gate No 8,Ground Floor,<br>MSR Nagara MSRIT Post, Bangalore 560054<br>GSTIN/UIN : 29AAATG1781E1ZR<br>State Name : Karnataka, Code : 29   | Reference No. & Date.<br><b>101957 dt. 1-May-24</b> | Other References<br><b>01-06-2024 to 31-08-2024</b>  |
|   | Buyer's Order No.<br><b>52/2022</b>                 | Dated<br><b>1-Oct-22</b>                             |
| Buyer (Bill to)<br><b>M S Ramaiah College of Arts, Science and Commerce</b><br>Gate No 8,Ground Floor,<br>MSR Nagara MSRIT Post, Bangalore 560054<br>GSTIN/UIN : 29AAATG1781E1ZR<br>State Name : Karnataka, Code : 29   | Dispatch Doc No.                                    | Delivery Note Date                                   |
|   | Dispatched through<br><b>Mail</b>                   | Destination<br><b>Bangalore</b>                      |
| Terms of Delivery<br><b>circuit id:F001320</b>  |   |  |

| SI No.       | Particulars  | HSN/SAC | Quantity | Rate | per | Amount   |
|--------------|--|---------|----------|------|-----|--|
| 1            | <b>(1:1) Internet Leased Line Connectivity(KA)</b><br>150 Mbps<br>01-06-2024 to 31-08-2024<br><br>Output CGST 9%<br>Output SGST 9% | 998422  |          |      |     | <b>68,750.00</b><br><br><b>6,187.50</b><br><b>6,187.50</b> |
| <b>Total</b> |  |         |          |      |     | <b>₹ 81,125.00</b>   |

Checked and verified  
 it's working fine  
  
  
 21/05/24

|   |   |
|---|---|
| Amount Chargeable (in words)<br><b>INR Eighty One Thousand One Hundred Twenty Five Only</b> | E. & O.E<br>Company's Bank Details<br>A/c Holder's Name : <b>Infynix Data Services Pvt Ltd</b><br>Bank Name : <b>ICICI Bank Ltd</b><br>A/c No. : <b>035705500579</b><br>Branch & IFS Code : <b>HSR Layout &amp; ICIC0800057</b> |
|---|---|

|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | for Infynix Data Services Pvt Ltd<br>Manjunath<br>21/05/24<br>Authorised Signatory |
|-------------------------------|--|



Mr. Naveen  
 Verified  
 21/05/24

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice