ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951008054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-134436176

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2024	01/12/2024	₹1,001.82	15/12/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Invoice Charges

Account No: 105722149972
User Name:105722149972

Plan Name	From Date	To Date	Charges	Rental	Net Amount

Siddhartha College of Pharmaceutical Sciences VIJAYAWADA 520 010

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-132616967

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2024	01/11/2024	₹1,001.82	15/11/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,101.83
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,101.83
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Invoice Charges

Account No: 105722149972
User Name:105722149972

Plan Name	From Date	To Date	Quantity	Rate(₹)	Net Amount

Siddhartha College of Pharmaceutical Sciences VIJAYAWADA 520 010 KVSR

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951906054
Mobile
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-130480131

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
32-2-5 1st Floor,
Ratti Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010
Ph No : 3121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2024	01/10/2024	₹1,101.83	15/10/2024	₹1,201.83	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,101.83
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,101.83

This Month's Summary	
Total Charges	₹933.75
CGST	₹84.04
SGST	₹84.04
Total	₹1,101.83


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Invoice Charges

Account No: 105722149972
User Name: 105722149972

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

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K V S R Siddhartha College of Pharmaceutical Sciences
VIJAYAWADA
520 010

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENC
VIJAYAWADA-520 01

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9851006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-128737027

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2024	01/09/2024	₹1,001.82	15/09/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

College of Pharmaceutical Sciences VIJAYAWADA 520 010 K.V.S.R. Siddhartha

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-126728631

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2024	01/08/2024	₹1,001.82	15/08/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

K.V.S.R. Siddhartha College of Pharmaceutical Sciences VIJAYAWADA 520 010

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-124736499

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2024	01/07/2024	₹1,001.82	15/07/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-122487995

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2024	01/06/2024	₹1,001.82	15/06/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-120415548

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2024	01/05/2024	₹1,001.82	15/05/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

ACT FIBERNET

TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-117720526

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2024	01/04/2024	₹1,001.82	15/04/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

K.V.S.R. Siddhartha College of Pharmaceutical Sciences VIJAYAWADA

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-520

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND TECHNICAL EDUCATIONAL PINNAMANENI POLY CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-115641848

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Mar, 2024	01/03/2024	₹1,001.82	15/03/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,001.82
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,001.82
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

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KVSR SIDDHARDHA
COLLEGE OF
PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No. : 105722149972
Invoice No. : AP-B1-113876994

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Feb, 2024	01/02/2024	₹1,001.82	15/02/2024	₹1,101.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,072.33
Invoice Amount (B)	₹1,001.82
Adjustments (C)	₹0
Payments Received (D)	₹1,072.33
Balance Amount (A+B-C-D)	₹1,001.82

This Month's Summary	
Total Charges	₹849.00
CGST	₹76.41
SGST	₹76.41
Total	₹1,001.82



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

PRINCIPAL
SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

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TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-111872500

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2024	01/01/2024	₹1,072.33	15/01/2024	₹1,172.33	PAY BILL

Account Summary	
Previous Due (A)	₹972.32
Invoice Amount (B)	₹1,072.33
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹1,072.33

This Month's Summary	
Total Charges	₹908.75
CGST	₹81.79
SGST	₹81.79
Total	₹1,072.33



Account No: 105722149972
User Name:105722149972

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount

PRINCIPAL
K.V.S.R. SIDDHARDHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

ACT
FIBERNET

TAX INVOICE (Original for the Receipient)

KVSR SIDDHARDHA COLLEGE OF PHARMACEUTICAL SCIENCES

SIDDHARDHA ACADEMY OF GENERAL ND
TECHNICAL EDUCATIONAL PINNAMANENI POLY
CLINIC ROAD SIDDHARDHA NAGA
Vijayawada
Andhra Pradesh
India
520010
Home : 9951006054
Mobile :
User Id : 105722149972
Account No : 105722149972
Invoice No. : AP-B1-109634823
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2023	01/12/2023	₹972.32	15/12/2023	₹1,072.32	PAY BILL

Account Summary	
Previous Due (A)	₹972.32
Invoice Amount (B)	₹972.32
Adjustments (C)	₹0
Payments Received (D)	₹972.32
Balance Amount (A+B-C-D)	₹972.32

This Month's Summary	
Total Charges	₹824.00
CGST	₹74.16
SGST	₹74.16
Total	₹972.32



Invoice Charges

Account No: 105722149972
User Name:105722149972

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010