

R COMPUTING  
LB NAGAR HYDERABAD  
Phone No:9032491293  
Email:rcreddy.432@gmail.com



## Tax Invoice

Bill To:  
VISHWA VISHWANI SCHOOL OF BUSINESS  
Thumukunta Shamirpet, Hyderabad  
Contact No: 924221148  
State Telangana

Place of Supply : Telangana  
Invoice No : 781  
Date:05-09-2020

SI No	Item Name	Quantity	Price/Unit	GST	Amount
1	HP I5/6th Generation/3.10Ghz/4 Gb/500GB	60	15000	3750.00 (0.25%)	1125000
<b>Total</b>		<b>60</b>		<b>₹ 3750.00</b>	<b>₹ 1125000.0</b>

INVOICE AMOUNT IN WORDS Eleven Lakhs Twenty Seven Thousand Eight Hundred and Twelve rupees only

Sub Total	₹ 1125000.00
SGST@0.125%	₹ 1406.00
CGST @0.125%	₹ 1406.00

<b>Total</b>	<b>₹ 1127812.00</b>
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**TERMS AND CONDITIONS**  
Goods once sold cannot be taken back for  
Exchanged No Warranty on Brunt /Physical Damage  
and track -cut Items Subject to Hyderabad  
Jurisdiction

Received	₹ 1127812.00
Balance	₹ 0.00

  
r computing  
Authorized Signatory



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LB NAGAR HYDERABAD  
Phone No:9032491293  
Email:rcreddy.432@gmail.com



## Tax Invoice

Bill To:  
VISHWA VISHWANI SCHOOL OF BUSINESS  
Thumukunta Shamirpet, Hyderabad  
Contact No: 924221148  
State Telangana

Place of Supply : Telangana  
Invoice No : 526  
Date:18-06-2019

SI No	Item Name	Quantity	Price/Unit	GST	Amount
1	HP I5/6th Generation/3.10Ghz/4 Gb/500GB	60	15000	3750.00 (0.25%)	1125000
<b>Total</b>		<b>60</b>		<b>₹ 3750.00</b>	<b>₹ 1125000.0</b>

INVOICE AMOUNT IN WORDS Eleven Lakhs Twenty Seven Thousand Eight Hundred and Twelve rupees only

Sub Total ₹ 1125000.00  
SGST@0.125% ₹ 1406.00  
CGST @0.125% ₹ 1406.00

**Total ₹ 1127812.00**

**TERMS AND CONDITIONS**  
Goods once sold cannot be taken back for Exchanged No Warranty on Brunt /Physical Damage and track -cut Items Subject to Hyderabad Jurisdiction

Received ₹ 1127812.00  
Balance ₹ 0.00

  
computing  
Authorized Signatory

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED.**

8-2-618/1/2, Road No 11  
Banjara Hills,  
Hyderabad-500034  
Tel:9121212121 and 7288999999  
www.actcorp.in



CIN : U72900KA2000PLC027290  
GSTIN No : 36AACCA8907B1ZZ

**PAYMENT RECEIPT**

Received from	GRAHAMBELL EDUCATIONAL ACADEMY .
Account Number	101460965503
Payment Number	T1,288667d,0
Date of Payment	25/03/2022
Transaction Reference number	20220325111212800110168830124352756
Amount	₹ 8599.84
Transaction Details	OP

Note: No signature required as this document is generated electronically.

How may I help you?



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED.**

8-2-618/1/2, Road No 11  
Banjara Hills,  
Hyderabad-500034  
Tel:9121212121 and 7288999999  
www.actcorp.in



CIN : U72900KA2000PLC027290  
GSTIN No : 36AACCA8907B1ZZ

**PAYMENT RECEIPT**

Received from	GRAHAMBELL EDUCATIONAL ACADEMY .
Account Number	101460965503
Payment Number	T1,37125d1,0
Date of Payment	24/03/2023
Transaction Reference number	20230324010460000846035197861785761
Amount	₹ 8599.84
Transaction Details	OP

Note: No signature required as this document is generated electronically.

How may I help you?



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Hyderabad-500034  
Tel:9121212121 and 7288999999  
www.actcorp.in



CIN : U72900KA2000PLC027290  
GSTIN No : 36AACCA8907B1ZZ

**PAYMENT RECEIPT**

Received from	GRAHAMBELL EDUCATIONAL ACADEMY .
Account Number	101460965503
Payment Number	T1,2fd3232,0
Date of Payment	26/09/2022
Transaction Reference number	20220926111212800110168282288211201
Amount	₹ 8599.84
Transaction Details	OP

Note: No signature required as this document is generated electronically.

How may I help you?





## TAX INVOICE (Original for the Receipt)

### GRAHAMBELL EDUCATIONAL ACADEMY .

VVISM ONE, Boston house, grahamberll  
Educational Academy, Vishwa Vishwani  
Systems and Management, Thumkunta  
Hyderabad  
Telangana  
India  
500078  
Home : 9032528361  
Mobile :  
User Id : 101460965503  
Account No : 101460965503  
Invoice No. : TG-B1-70766298  
GSTIN :

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

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2022	01/04/2022	₹0	10/04/2022	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹8,599.84	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0		

Payments Received (D)	₹8,599.84	SGST	₹0
Balance Amount (A+B-C-D)	₹0	Total	₹0

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Account No: 101460965503  
User Name:101460965503

**Payments Received**

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-42487256	25/03/2022	Payment: Online Mode	8,599.84	8,599.84	PAYTM-Payment for subscriber - 101460965503
			Payments :	8,599.84	
			Total Payments :	8,599.84	

## Terms and Conditions

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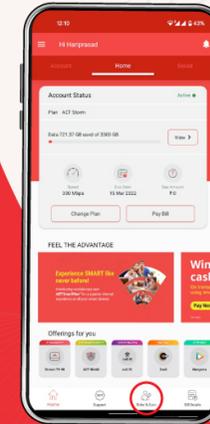
1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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



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



## TAX INVOICE (Original for the Receipt)

### GRAHAMBELL EDUCATIONAL ACADEMY .

VVISM ONE, Boston house, grahamberll  
Educational Academy, Vishwa Vishwani  
Systems and Management, Thumkunta  
Hyderabad  
Telangana  
India  
500078  
Home : 9032528361  
Mobile :  
User Id : 101460965503  
Account No : 101460965503  
Invoice No. : TG-B1-82601268  
GSTIN :

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

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2022	01/10/2022	₹0	10/10/2022	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹8,599.84	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0		

Payments Received (D)	₹8,599.84	SGST	₹0
Balance Amount (A+B-C-D)	₹0	Total	₹0

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

Account No: 101460965503  
User Name:101460965503

**Payments Received**

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-50141434	26/09/2022	Payment: Online Mode	8,599.84	8,599.84	PAYTM-Payment for subscriber - 101460965503
			Payments :	8,599.84	
			Total Payments :	8,599.84	

## Terms and Conditions

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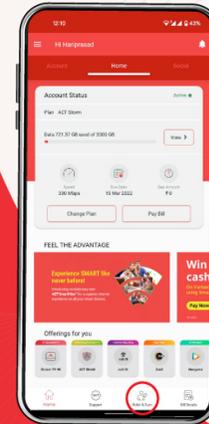
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



## TAX INVOICE (Original for the Receipt)

### GRAHAMBELL EDUCATIONAL ACADEMY .

VVISM ONE, Boston house, grahamberll  
Educational Academy, Vishwa Vishwani  
Systems and Management, Thumkunta  
Hyderabad  
Telangana  
India  
500078  
Home : 9032528361  
Mobile :  
User Id : 101460965503  
Account No : 101460965503  
Invoice No. : TG-B1-94128500  
GSTIN :

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 : helpdesk@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Apr, 2023	01/04/2023	₹0	10/04/2023	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹8,599.84	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0		

Payments Received (D)	₹8,599.84	SGST	₹0
Balance Amount (A+B-C-D)	₹0	Total	₹0



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# ACT SmartFiber<sup>®</sup> technology

### Invoice Charges

Account No: 101460965503  
User Name:101460965503

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
				Sub Total:	0

## Tax Details

Account No: 101460965503

User Name:101460965503

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
			Sub Total:	0		0	0

## Payments Received

Account No: 101460965503

User Name:101460965503

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-57739854	24/03/2023	Payment: Online Mode	8,599.84	8,599.84	PAYTM-Payment for subscriber - 101460965503
			Payments :	8,599.84	
			Total Payments :	8,599.84	

## Terms and Conditions

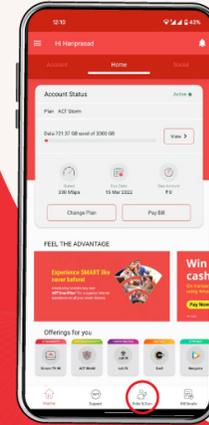
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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Back

Total Usage



Used 333.38GB

Account Number: 101460965503 ACTIVE

PLAN NAME	PLAN TARIFF	SPEED	FUP
A-Max 1325 6M	₹ 8600.0 Due on 10 April	300 Mbps	3300 GB

Flexi Usage



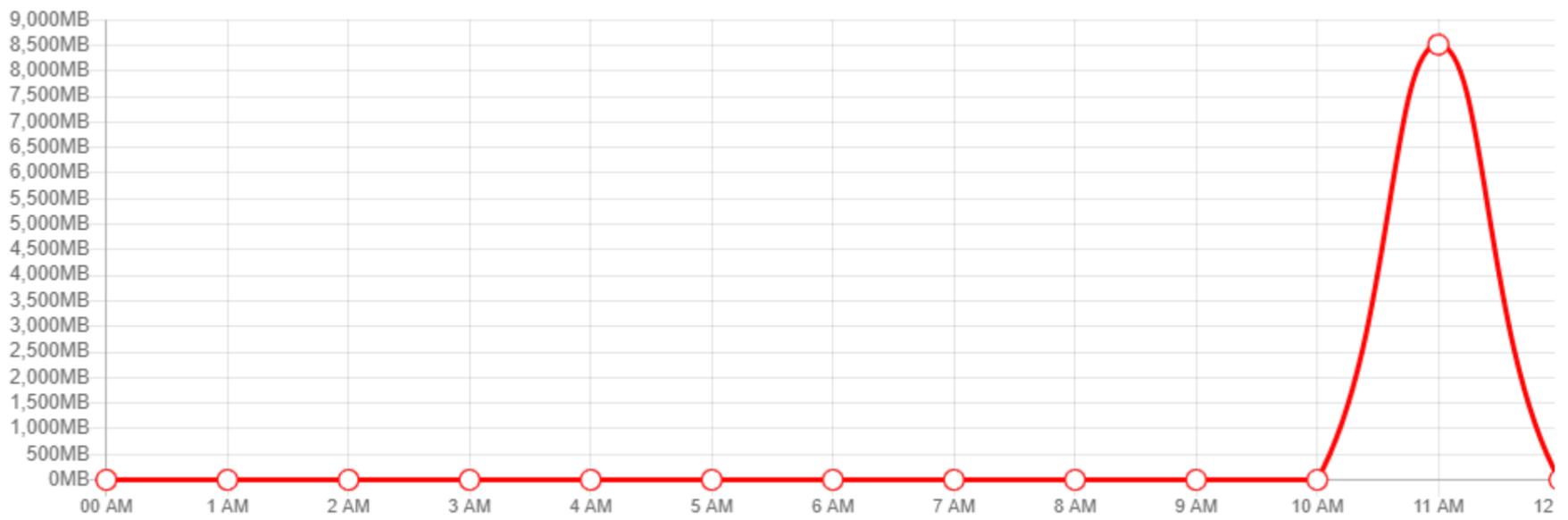
Used 0GB

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Usage Trend

Day Month



April 17, 2023

