


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

**SAROJINI NAIDU VANITA  
MAHA VIDYALAYA**

Exhibition Ground, Sarojini Naidu Vinita Maha  
Vidyalaya, Hindi Nagar, Nampally,  
Hyderabad  
Telangana  
India  
500001  
Home : 9849048237  
Mobile : 9849048237  
User id : sarojininaidu  
Account No : 101005651308  
Invoice No : TG-B1-82406367  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9176993232  
www.actcorp.in  
E-mail : eb\_helpdesk@actcorp.in  
GSTIN : 36AACCB8907B1Z2

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2023	01/08/2023	₹47,188.2	10/08/2023	₹47,213.2	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹39,990.00
Invoice Amount (B)	₹47,188.2	CGST	₹3,599.10
Adjustments (C)	₹0	SGST	₹3,599.10
Payments Received (D)	₹0	Total	₹47,188.2
Balance Amount (A+B-C-D)	₹47,188.2		

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

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- SLA based service
- Multiple last mile redundancy
- Proactive Network monitoring

+91 9176993232 [eb.sales@actcorp.in](mailto:eb.sales@actcorp.in)

**Invoice Charges**

Account No: 101005651308  
User Name: sarojininaidu

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Beam Fiber - 10M + 2M	07/08/2023	06/08/2024	366 days	39990	39,990

Sub Total: 39,990

## Tax Details

Account No: 101005651308  
User Name: sare@ninaidu

Plan Name	NSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Beam Fiber - 10M + 2M	998422	39,990	9	3,599.1	9	3,599.1	7,198.2
Sub Total:				3,599.1		3,599.1	7,198.2

INVOICE AMOUNT:

39,990

3,599.1

3,599.1

47,188.2

## Terms and Conditions

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

Get faster, reliable and secure internet for your business  
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Dedicated  
account manager24\*7  
Customer HelplineSymmetric  
speedsEnd-to-end Fiber  
connectivity

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Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.  
CIN no: U72900KA2000PLC027299 Tel: 08942884288 Fax no: 089-42884200

27/3/23		m/s computer lab					
1	DVD writer	①	1050/-				1050=00
2	Spike Blister SMT	3	225/-				675=00
3	Keyboard USB	2	250/-				500=00
4	Mouse USB	2	200/-				400=00
5	12A	④	250/-				250=00
						Total Rs.	2875=00
<p>(Rupees two thousand eight hundred &amp; seventy five only)</p>							
<p>(NAAC) U/A spl. fee etc</p>							
						<p><i>Ch. Sujatha</i>  <b>PRINCIPAL</b>            Sarojini Naidu Vanita Maha Vidyalaya            Exhibition Grounds, Hyderabad-500 001</p>	

Date	M/s. Sankhya Techno solutions. Srinagar colony, Hyderabad.	Q228 <del>14/12/18.</del>	Qty	Amount
		① CANON ir 2204N 22 cpm Speed, Print, copy and color scan upto A-3, Paper Tray 1x250 sheets, 80 sheet bypass tray, 600 dpi, Wi-Fi enabled, network printing, scanning password authentication, Toner NPG-S9.	1	60,675=00
			+ 18% GST	10,922=00
		② voltage stabilizer 2 KVA	1	3,500=00
	(Rupees Seventy five thousand and ninety seven only)		Total Amount	<u>75,097=00</u>
	Aided management A/c			

*[Signature]*  
**PRINCIPAL**  
 Sarojini Naidu Vanita Maha Vidyalaya  
 Exhibition Grounds, Hyderabad-500 001.



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2/3/19	AS Technology (P) Limited	HSY SAC	Invoice No. & Date 1698 GST/18-11/	Qty	Rate (each)	Amount
	1. Epson EB-541 Projector	858	28%	10kg	21,375/-	2,13,750/-
	2. Projector Screen (9010) 6x4	9010	18%	10kg	16,017	16,01,70
	3. VGA cable 15mtrs	8544	18%	10kg	11,440.7	1,14,40.70
	4. Power cable 15mtr	8544	18%	10kg	677.97	6,779.70
	5. Ceilung mounting kit 1.5" x 1.5'	906	18%	10kg	677.97	6,779.70
	6. Canon Scanner LIDE 300	8443	18%	1kg	32,796.6	3,27,966

2,58,131.46

CGST

33,919.32

SGST

33,919.32

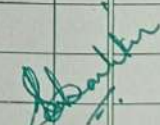
R-off (→)

0.10

3,25,970.06

(Rupees Three Laks twenty five thousand nine hundred & seventy only)

Exam-Rent A/c



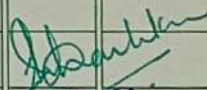
**PRINCIPAL**  
Sarojini Naidu Vanita Maha Vidyalaya  
Exhibition Grounds, Hyderabad-500-001

Klar



Date	M/S AS Technology (P) Limited	Invoice No. 662 6/8/19	Rate	Qty	Amt. (₹)
1.	DELL Vostro Desktop	8471	9 Nos	22,711 = 86	2,04,406 = 74
2.	HP 1020t Laser JET Printer	8433	5 Nos	8305 = 08	41,585 = 40
3.	MS Win 10 Professional 64 Bit	8523	9 Nos	9152 = 54	82,372 = 86
					<u>3,28,305 = 00</u>
					29,547 = 46
					29,547 = 46
					0 = 08
					23 Nos.
Totally					<u>3,87,400 = 00</u>
(Rupees three Laks eighty seven thousand & four hundred only)					
PRINCIPAL Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500 001 13/8/19					



14/9/19	M/S AS Technology (P) Limited	GST/ 'a) 19-20 718, 20/8/19	Rate	8305-08
	HP 1020+LASER JET PRINTER			
			CGST	747=46
			SGST	747=46
				9800=00
	( Rupees nine thousand & eight hundred			
	only)			
	for Exam etc			
			 <b>PRINCIPAL</b> <b>Sarojini Naidu Vanita Maba Vidyalaya</b> <b>Exhibition Grounds, Hyderabad-500 001</b>	

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26/9/19	M/S AS Technology (P) Limited	Invoice No GST/ 19-20/925 24/9/19	at. Rate	Amount
	1 DELL VOSTRO DESKTOP 13-8 gen / 8 gb / 1tb dua / 19.5" / k.B& mouse B T & Wi-Fi / 3 yrs 8416270710 125	8471	1 No. 26,525.42	26,525.42
	2 MS Win 10 Professional 64Bit 03307139823800	8523	1 No.	9152.54
			total Rs.	35,677.96
			CGST	3211.02
			SGST	3211.02
			Total Rs.	42,100.00
	(Rupees forty two thousand one hundred only)			

for intermediate section.

*[Signature]*  
11/10/19

**PRINCIPAL**  
Sarojini Naidu Vanita Maba Vidyalaya  
Exhibition Grounds, Hyderabad-500 001,



ORIGINAL

## TAX INVOICE

LENS SECURITY SYSTEMS PAVANPURI COLONY, 8-4-24/5, KARMANGHAT, HYDERABAD -500079 GSTIN/LSS : 36DJVPS8811N2Z0 STATE NAME : TELANAGANA, CODE :36	INVOICE NO: BILL NO. LSS 0005	DATED 20/11/2019
	DELIVERY NOTE	MODE/TERMS OF PAYMENT
	SUPPLIER'S REF.	OTHER REFERENCE(S)
SAROJINI NAIDU VANITA MAHA VIDYALAYA COLLEGE #NAMPALLY (EXHIBITION GROUNDS) HYDERABAD.TS. GST No:	BUYER'S ORDER NO:	LSS/QTON/231
	DESPATCHED DOCUMENT NO:	DELIVERY NOTE DATE:20/11/2019
	DESPATCHED THROUGH	SALES

## TERMS OF DELIVERY

SL NO.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1.	32 channel digital Video Recorder Make :UNICAM (01 years warranty)	01	24,500	24,500
2.	HDMI CABLE 10 meters	01	3,000	3,000.
3.	POWER SUPPLY 16 channel	02	1,600	3,200
4.	Video billons	06	600	3,600
5.	Video gainers	3	1,000	3,000
6.	Camera scanner (rotator)	01	3,000	3,000
7.	SERVICE CHARGES (each Camera 300)	24	300	7,200
SUB TOTAL				47,500
GST 9%				4,275
CGST 9%				4,275
GRAND TOTAL AMOUNT				56,950.00

Grand Total in words: INR FIFTY SIX THOUSAND NINE FIFTY RUPEES ONLY.

Tax amount in words: INR EIGHT THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY.

## COMPANY BANK DETAILS

COMPANY GST TIN : 36DJVPS8811N2Z0  
 COMPANY PAN : DJVPS8811N  
 BANK NAME : BANK OF INDIA  
 A/CNO. : 864320110000867  
 BRANCH & IFSC CODE : DILSUKHNAGAR HYD& BKID0008643.

Received and checked  
 enter in the Stock Registrar at  
 page No.....130.....to.....



For LENS SECURITY SYSTEMS  
 AUTHORISED SIGNATORY

Our work completed  
 all camera in working.  
 Hishy

WQ  
 27/11/19

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QTY	Rate	Amount
28/11/2020 Lens Security Systems Invoice Pavanpuri Colo. 8-4-24/5 Bill NO Karmanghat- Hud. 79 Ts LGS 0008 D. 20/11/19		
1.	32 Channel Network Video Reco	01 22,000/- 22,000 = 00
2.	Secura IP Camera	24 6,000/- 1, 44,000 = 00
3.	Seagate Surveillance HDD Internal	01 5,600/- 5,600 = 00
4.	Power Supply	05 1,600/- 8,000 = 00
5.	D-Link cat 6 Cable Drums	08 6,000/- 48,000
6.	Installation Charges	24 <del>5,000</del> /- 1, 12,000
		400/-
		2,39,600/-
		GST 9% 2,37,200/-
		<del>21,564</del> /-
		21,348-00
		CGST 9% <del>21,564</del> /-
		21,348-00
		Total = 2,82,728 = 00
		2,79,896 = 00
(Rupees Two Laks seventy nine thousand eight hundred & ninety six only)		Principal 28/11/2020

3/2/19	M/S AS Technology (P) Limited	CST/A-20/ 1519		
	1. @ Quantum web Camera	10 No.	381 = 36	3813 = 6
		CGST		343 = 22
		SGST		343 = 22
	for placement of ASPICEA			
			Total B.	4500 = 00
	(Rupees four thousand five hundred only)			
				<p><i>S. Subaish</i> 5/2/2020</p> <p><b>PRINCIPAL</b> Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500 001</p>

		Invoice No.	Date	Qty	Rate
23/1/2020	M/S A S Technology (P) Limited	GST/19-20/1578 HSN/SAC	16/1/20		
1.	HP ML30 GEN 10 SERVER P500	8471		2 Nos	51,500/- 1,03,000/-
2.	WINDOWS 2012 DELL SERVER PACK	8523		2 Nos	36,000/- 72,000/-
3	HP key Board & mouse (USB)	8471		2 Nos	
4	HP EXTERNAL DVD WRITER	8471		2 Nos	
Total				8 Nos	8,17,500 = 00
CGST					15,750 = 00
SGST					15,750 = 00

UG & MBA A A/c.

G. Total Re 2,06,500 = 00  
 (Rupees Two Lakhs six thousand & five hundred only)

① MBA Library -

② office -

*[Signature]*  
 PRINCIPAL  
 Sarojini Naidu Vaidya Maha Vidyalaya  
 Exhibition Grounds, Hyderabad-500 001  
 23/1/2020

INVOICE NO

18/2/2020		Lens Security System pavampuri colony Karmanghal- Hyd.		DT.	18/2/2020	Bill No	LSS0012	Rate	Amount
				Qty	Rate			Amount	
1.	32 channel Digital Video Rec	01	24,500					24,500 = 00	
		Make unicom (1yr. warranty)							
2.	Power Supply 16 output-Smps	01	1,600					1,600 = 00	
		(1yr. warranty)							
3.	Unicom HDTV1 Camera	11	2,300					25,300 = 00.	
		(1yr. warranty)							
4.	Seagate Hard Disk 2TB	01	4,600					4,600 = 00.	
		(1yr. warranty)							
5.	Server Box	01	2,400					2,400 = 00.	
6.	4+1 cable pure copper (1/2" cable)	09	2,500					22,500 = 00.	
7.	Installation charges	11	300					3,300 = 00.	
8.	Sudeakes PVC pipe 10 Feet	40	100					4,000 = 00.	
9.	BNC & DC connectors	33	25					825 = 00	
		Subtotal						89,025 = 00	
		GST 9%						8012 = 00	
		CGST 9%						8012 = 00	
		Total =						1,05,050 = 00.	

(One lakh five thousand and fifty only)

The following items are installed in Intermediate Section.

*[Signature]*  
Principal.  
18/2/2020





19/9/20	M/S AS Technology (P) Limited	GST/20-587 21/ dt-19/9/20			
		H SN/SAC	Qty	Rate	
1	HP LJ MFP MFP M436NDA PRINTER	8443	1 No	56,144=07	56,144=07
2	HP Scanjet 3000 S3 Scanner	8471	1 No	24,576=27	24,576=27
3	HP 1020+Laser JET PRINTER	8443	1 No	9491=53	9491=53
					90,211=87
			CGST		8119=07
			SGST		8119=07
		R-off			0=01
					Total: 1,06,450.00

*[Signature]*

Rupees one lakh six thousand four hundred & fifty only

PRINCIPAL 19/9/2020

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		Order No						
29/09/2020	M/s Sankhya Techno solutions Srinagar Colo. Huch.	SNMUV/114/2020 Dt. 19-9-2020	Invoice No: 2023 Dt 28/9/2020					
		HSN/SAC	GST Rate	Price	Qty	Amount		
01.	Canon IR 2645 printer Sr no. 20W00654	8843	18%	2,02,950	01	2,02,950		
02	DADF BAI for 2645	8843	18%	00		00.		
03	Toner NPG-84	8843	18%	00		00		
04	pedestal Trolley (Metal Desk)	8843	18%	3,000		3,000		
05	2 kvs voltage stabiliser	-	18%	2,250/-		2,250/-		
					Total	2,08,150.00		
					SGST 9%	18,765		
					GST 9%	18,765		
						2,46,030.00		
(Rupees. Two Lakh forty six thousand and thirty only)								
							Principal.	

		Amputo. City	CGST	SGST
21/12/20	M/S SV Electronics Limited	HO-2235		
	monitor Dell 19.5" LED			
	SNo. 080620Y			
	& C00008kd131/HS6DW053		4449=15	9%
				9%
				4449 = 15
				400 = 42
				400 = 42
	rupees five thousand two hundred & fifty only			5250 = 00
	spl. fee (supdt)			

*[Signature]*  
PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya  
Exhibition Grounds, Hyderabad-500 001



		Inv. No.					
12/11/2021	S.V. Electronics Ltd.	H0-1891					
	Archana Arcade St. John's	Dt: 9/11/21					
	Road. Sec. 2nd.						
		HSN Code	Qty	Price	GST	SGST	Total
1.	Desktop Dell Vostro 3681						
	(84714900) Ci3 10th Gen/4GB/1TB	84714900	01	32838.14	9%	9%	32838.14
	Gen 4GB/1TB/K/B+Mouse USB wired/3						
	3 YR/win 10 Home Basic/MS office Home & Student S.No: 69 Y2HP3.						
2.	Monitor Dell 18.5" led	85285100	1	085	9	9	85
	Sno: G2T@XC3						
				Gross:-			32,838.99
				CGST			2,955.51
				SGST			2,955.51
				Total:			38,750.00

*Subashan*  
Principal



12/11/21		Electronics S.V. <del>Electronics</del> Pvt. Ltd. St John's Road. Sec. bud.	INV. NO HD-1892	DT	9/11/2021					
			HSN Code	Qty	Price	CGST	SGST	Total		
1.	Desktop Dell Vostro 13/wm/ms of 3681 C13-10TH GEN/4GB/1TB/H/HT Mouse USB wired/3yr/win 10 Home Basic/ms of b/c. Home eg Student-Sno DP 44x E3/6034x E3		84715000	2	32838-14	9%	9%	65676-28		
2.	Monitor Dell 18.5" LED Sno: 171 W63/2 C6R 5C3		85285100	2	0.85	9%	9%	1.70		
3.	Desktop Dell Vostro 13/wm/ MS of 3681 C13 10TH		84715000	2	26906.78	9%	9%	53813.56		
4.	Printer HP Laser Jet		84433240	2	10847.46	9%	9%	21694.92		
5.	Scanner HP 3000S3		84716050	1	23813.56	9%	9%	23813.56		
						Total		1,65,000-02		
						CGST		14850-00		
						SGST		14850-00		
						Total		1,94,700-00		

*Subramanian*  
12/11/2021

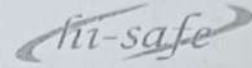






**HI SAFE SECURITY SOLUTIONS**

Flat No. 212, 2nd Floor, City Tower,  
Malakpet, Hyderabad-500036.  
Telangana State (INDIA)  
Ph: (040) 6666601  
GSTIN NO: 36ABGP6798B4ZF



Consignee: M/s Sarojini Naidu vanitha mahavidyalaya Nampally Hyderabad.	Invoice Date	HSS/CCM/15/22-23 19/7/2022
	Dispatch Through Terms Of Delivery	By Hand Delivery Immediate

DESCRIPTION OF GOODS	HSN CODE	QTY	NET PRICE PER UNIT	NET TOTAL RS.	GST	GROSS TOTAL
TVT 2-MP High image resolution camera		32	4,900.00	156800	18%	185024
TVT NVR 32-Port 4-MP Ultra Pixel		1	19,950.00	19950	18%	23541
8-Port POE Plus switch with 2-SFP		4	4,500.00	18000	18%	21240
4-Port POE Plus switch with 2-SFP		9	2,500.00	22500	18%	26550
4-TB Hard Disk surveillance		1	8,500.00	8500	18%	10030
Junction box for POE		12	700.00	8400	18%	9912
D-link pure copper CAT-6 cable drum		2050	21.00	43050	18%	50799
12-Core fiber optic cable		145mtr	19.00	2755	18%	3251
Media converter (set of 2)		3	2,000.00	6000	18%	7080
Termination box		3	98.00	294	18%	347
Patch cord		3	350.00	1050	18%	1239
Installation charges		32	400.00	12800	18%	15104
Fiber slicing		9	200.00	1800	18%	2124
USB to USB cord		2	650.00	1300	18%	1534
HDMI 5-mtrs		2	350.00	700	18%	826
6U Rack		1	2,000.00	2000	18%	2360
Wireless mouse		2	900.00	1800	18%	2124
				307699		
<b>TOTAL</b>						<b>363085</b>

Amount(In Words): Three lakhs sixty three thousand and eighty five only.

HSN/SAC	Taxable value	Central Tax Rate	Central Tax Amount	State tax Rate	State tax Amount	Total Tax Amount
	307699	9%	27693	9%	27693	55386

Amount(In words): Fifty five thousand three hundred and eighty six

Replacement Guarnt: 1. Camera & NVR 5-Years  
2. Accessories 2-years

For HI-SAFE SECURITY SOLUTIONS

*(Signature)*  
(Authorized Signature)

*IP camera work.  
Completed  
Missy*



*(Signature)*  
**PRINCIPAL** 28/7/2022  
Sarojini Naidu Vanita Maha Vidyalaya  
Exhibition Grounds, Hyderabad.



HI SAFE SECURITY SOLUTIONS		Invoice No - HSS / ecm / 35 / 22 - 23		
Dt.	Description of Goods	Qty	Rate	Amount
10/11/22				
	1) TVI2-MP High Image Resolution Camera } -	14	Rs. 4,900/-	Rs. 68,600/-
	2) 8-Port Poe Plus Switch with 2-SFP } -	02	Rs. 4,500/-	Rs. 9,000/-
	3) 4-Port Poe Plus switch with 2-SFP } -	04	Rs. 2,500/-	Rs. 10,000/-
	4) D-link Pure COPPER CAT-6 cable - 200 mtrs		Rs. 21/-	Rs. 4200/-
	5) Hard disk 4TB WD surveillance -	01	Rs. 8,500/-	Rs. 8500/-
	6) Installation charges -	14	Rs. 400/-	Rs. 5600/-
	7) Service charges -	10	Rs. 300/-	Rs. 3000/-
				Rs. 1,08,900/-
			GST 18%	19,602/-
			Total Amount	Rs. 1,28,502/-

*Sankar*  
 Principal  
 Sarojini Naidu Vanita Maha Vidyalaya  
 Exhibition Grounds, Hyderabad-500004.  
 16/11/22

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Invoice NO - HO - 2022/1165 dt. 01/12/22  
SV Electronics & Computer Peripherals

dt.	Particulars	Qty	Rate	Amount
01/12/22	Monitor Dell 18.5	01	Rs 6610.17	Rs. 6610.17
	in D1918 HS NO: 73h udes		CGST	Rs 594.92
	CN-DK4J23-B0200-		SGST	Rs 594.92
	27D - IPOE		Total Amount	Rs. 7,800.00

(office)

*Saravitha*  
Principal  
21/12/2022

Saravitha Naidu Vanita Maha Vidyalaya  
Exhibition Grounds, Hyderabad-500001  
MC *S*

HISafe Security Solutions						
Invoice No - HSS/CCM/0013/22-23 Dt. 21/03/2023						
Description of Goods	HSN-code	Qty	Net Price	GST	Amount	
1) TVI/UNV-IP DOME/BULLET 2MP Camera	8525	02	14,500	18%	Rs. 8260/-	
2) CAT-6-cable D-Link	-	-	75	Rs. 24.00	18%	Rs. 2125/-
3) Neatgear router	-	-	01	Rs. 1,350.00	18%	Rs. 1593/-
4) Installation charge	-	-	01	Rs. 1200.00	18%	Rs. 1416/-
Total Amount					Rs. 13,394/-	
<i>Saravalli</i> Principal 13/4/2023						
Sarojini Naidu Vanita Mahal Vidyalaya Exhibition Grounds, Hyderabad-500001 NE						

(http://www.sbi.co.in/portal/web/interest-rates/deposit-rates)

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SNVMV MANAGMENT AC

"Kind Att

Bill Payments Notification: New R

You are here: / Payments / Transfers / Other Bank Accounts

### NEFT Funds transfer

#### e-PayOrder Details

e-PayOrder Number	CNACUWZX8
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN424010901982

10-Jan-2024

Atria convergence Technologies Ltd

Seven Thousand Eight Hundred and Sixty Six 7,866.00

only

00000052194000455

EXHIBITION GROUND HYDERABAD

SNVMV MANAGMENT AC  
Maker

"CNACUWZX8"

Counterfoil Description Payment towards Invoice/Bill

Transaction Type NEFT Funds transfer

[Click here to view credit and debit account details](#)

*S. Sankar*  
10/11/2024

PRINT



Welcome to SARAL  
SNVMV MANAGMENT AC

"Kind Attention

Due to scheduled maintenance activity, the services

You are here: / Payments / Transfers / Other Bank Accounts

### NEFT Funds transfer

#### e-PayOrder Details

e-PayOrder Number	CNACUEHAC4
Debit Status	Success
Description	Completed Successfully
UTR Number	SBIN523356170894

22-Dec-2023

Atria convergence Technologies Ltd

Seven Thousand Eight Hundred and Sixty Seven 7,867.00

only

00000052194000455

EXHIBITION GROUND HYDERABAD

SNVMV MANAGMENT AC  
Maker

"CNACUEHAC4"

Counterfoil Description Payment towards Invoice/Bill

Transaction Type NEFT Funds transfer


[Click here to view credit and debit account details](#)

*Subankar*  
*22/12/2023*

PRINT



## Payment Successful

**₹7,603.11** 

Rupees Seven Thousand Six Hundred  
Three and Eleven Paise Only

---

**To: Act Broadband**

Verified Name: Act Broadband



**From:**

State Bank Of India - 2643

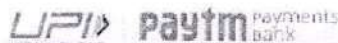


Order ID: cwpgr-19 9 **94593**

28 Oct 2023 , 12:57 PM

*Subankar*  
*28/10/2023*

Powered by



ACT



Payment Successful

Thank you. Your payment was successful.

Paid Amount

**₹ 7866.67**

Transaction ID: #20221127010860000935912860881384638

Account Number: 101XXXXXXXX9

For Easy Bill Payment & One-stop Solution for all your Broadband Concerns

Download the App

*Shankar*  
27/11/2023