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# THE NATIONAL COLLEGE

AUTONOMOUS

NAAC ACCREDITED – ‘A’ GRADE

36<sup>th</sup> B Cross, 2<sup>nd</sup> Main, 7<sup>th</sup> Block Jayanagar, Bangalore – 560 070

Phone: 080-26549684, 26656644. Website: www.ncjayanagar.com

Email: ncjblore@yahoo.com

## 4.3 Information Technology Infrastructure

### 4.3.3. Bandwidth of Internet Connection

### Bill & Payment

Sl.no	Internet Service Provider	Bandwidth
1	ACT Internet	300 Mbps

**Tax Invoice**  
(Original for the Receipt)



**ACT FIBERNET**

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights M.NO.1/2,  
59TH C Cross,4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.blr@actcorp.in  
GSTIN : 29AACCA8907B1ZU

Name : THE PRINCIPAL NATIONAL COLLEGE  
Address : DNO-BLDG-NATIONAL COLLEGE 36TH B CROSS  
2ND MAIN 7TH BLOCK JAYANAGAR  
Bangalore  
Karnataka  
India  
Zip Code : 560070  
Home : 9845778530  
Mobile : 8026656644  
GSTIN : 0

User Id : 102017231972  
Account No : 102017231972  
Invoice No. : KA-B1-40037912  
Invoice Date : 01/04/2021  
Invoice Period : Apr/2021  
Due Date : 22/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
0	0	0	14,152.92	14,152.92	14,152.92	14,302.92

**Invoice Charges** Account No: 102017231972 User Name:102017231972

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-40037912.7	01/04/2021	22/04/2021 - 21/11/2021	Internet telecommunications services	998422	ACT Incredible 6 M + 1 M_FT	11994	Per 7 Months	214 days	0	11,994	9	1,079.46	9	1,079.46	14,152.92
Sub Total:										11,994		1,079.46		1,079.46	14,152.92
<b>Invoice Amount:</b>										<b>11,994</b>		<b>1,079.46</b>		<b>1,079.46</b>	<b>14,152.92</b>

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

**Get a cashback of up to ₹500/month on Netflix via ACT Fibernet**

To know more, visit: <https://soa.actcorp.in/flix/login>



**Terms and Conditions**

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.

Your Payment Receipt 14-Sep-2020

From: ACT Fibernet Admin (no-reply@alerts.actcorp.in)

To: ncjblore@yahoo.com

Date: Monday, 14 September, 2020, 03:53 pm IST

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

2nd And 3rd Floor, Indian Express Building, No. 1 Queens  
Road Bengaluru 560001



CIN : U72900KA200000000  
GSTIN No : 29AACCA8907B1ZU

PAYMENT RECEIPT

Account Number	102017231972
Date of Payment	14-Sep-2020
Amount	₹14152.92
Transaction Reference number	20200914111212800110168857545949460
Transaction details	Payment

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