

ACT INVOICE

ACT Fibernet Admin <no-reply@alerts.actcorp.in>
To: adarsh.niket@gmail.com

Sat, Aug 26, 2017 at 11:40 PM

Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES PVT.LTD,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : ADARSH NIKET

Address : 3051 SOBHA DAFFODIL APT 24TH MAIN,HSR
BANGALORE
India,560102
Home : 8123434429
Mobile : 8123434429
GSTIN :

User Id : 102016720181

Account No : 102016720181

Invoice No. : KA17102489381

Invoice Date : 01/08/2017

Invoice Period : 09/07/2017-31/08/2017

Due Date : 15/08/2017

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Balance Amount ₹	Balance Amount ₹ (If paid after 15th of the month)
0.00	2,959.00	0.00	4,708.91	4,708.91	1,749.91 Dr	1,849.91 Dr

Invoice Charges

Account No: 102016720181

User Name:102016720181

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10219588975	01-AUG-17	01/08/2017-31/08/2017	Internet telecommunications services	9984	ACT Incredible	1,999.00	Per Month	31 Days	0	1,999.00	9	179.91	9	179.91	2,358.82
10219080974	31-JUL-17	09/07/2017-31/07/2017	Internet telecommunications services	9984	ACT Incredible	1,999.00	Per Month	23 Days	0	1,483.13	9	133.48	9	133.48	1,750.09
10218903733	12-JUL-17	10/07/2017-10/07/2017	Internet telecommunications services	9984	INSTALLATION CHARGE	600.00	One Time	1	0	508.48	9	45.76	9	45.76	600.00
Sub Total:										3990.61		359.15		359.15	4,708.91
Invoice Amount:						3,990.61				359.15		359.15		359.15	4,708.91

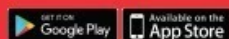
Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s Atria Convergence Technologies Private limited".
2. In case of cheque bounce, Rs.100/- penalty will be levied.