



**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. : KA171022069573
Invoice Date : 01/02/2018
Invoice Period : 01/02/2018-28/02/2018
Due Date : 15/02/2018

Invoice
(Original for the Receipt)

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Current Charges ₹ | Invoice Amount ₹ | Balance Amount ₹ | Balance Amount ₹ (If paid after 15th of the month) |
|----------------|---------------------|---------------|-------------------|------------------|------------------|---|
| 2,358.82 | 2,358.82 | 0.00 | 2,358.82 | 2,358.82 | 2,358.82 Dr | 2,508.82 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 |
|-----------------|-----------|-----------------------|--------------------------------------|--------------|---------------------------|----------|-----------|----------|----------|----------------|-------------|-------------|-------------|-------------|------------------|
| 10223755923 | 01-FEB-18 | 01/02/2018-28/02/2018 | Internet telecommunications services | 9984 | ACT Incredible | 1,999.00 | Per Month | 28 Days | 0 | 1,999.00 | 9 | 179.91 | 9 | 179.91 | 2,358.82 |
| Sub Total: | | | | | | | | | | 1999 | | 179.91 | | 179.91 | 2,358.82 |
| Invoice Amount: | | | | | | 1,999.00 | | | | 179.91 | | 179.91 | | 179.91 | 2,358.82 |

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

- Cheques to be in favour of "M/s Atria Convergence Technologies Private 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.
- All disputes are subject to KARNATAKA 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