(Original for the Receipient)

Remarks



#### ATRIA CONVERGENCE **TECHNOLOGIES LIMITED,**

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana

Ph.No: 9121212121,7288999999 www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ Name: Racha Konda ... Shiva Charan Address: h no 4-8-46/1 Bhagya Nagar

Telangana Zip Code: 501505

Hyderabad

Mobile:

GSTIN: 0

Home: 9573949509

User Id: 101014004408 Account No: 101014004408 Invoice No.: TG-B1-49130900 Invoice Date: 01/04/2021 Invoice Period : Apr/2021 Due Date: 10/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date	
1,268.5	1,268.5	0	1,268.5	1,268.5	1,268.5	1,293.5	

	Invoice Charges				Account No: 101014004408					User Name:101014004408						
Тх	n 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
	i-B1- 130900,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	30 days	0	1,075	9	96.75	9	96.75	1,268.5
									S	Sub Total:	1,075		96.75		96.75	1,268.5
	Invoice Amount: 1,075								1,075		9	6.75	96.75 1,2			

User Name:101014004408 **Payments Received** Account No: 101014004408 RefNo **Txn Date Details Amount** Total UPIINTENTPayment for subscriber - 101014004408 1,268.5 P1-27109419 02/03/2021 Payment: Online Mode 1,268.5

> 1,268.5 Payments: 1,268.5 Total Payments

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

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

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#### **Terms and Conditions**

- 1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- 2. In case of cheque bounce, Rs.100/- penalty will be levied.
- 3. 18% interest will be levied on overdue payments
- 4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- 5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 6. All disputes are subject to Telangana jurisdiction.
- 7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- 8. This Invoice is system generated hence signature and stamp is not required

### Refer more, earn more!

Share the ACT advantage and get rewarded.

https://www.actcorp.in/broadband/refer





#### **Remittance Slip**

Mode Of Payment Cash/Cheque/DD Collection Date Amount enclosed EmployeeName Bank & Branch Details

AccountNo : 101014004408 Subscriber Name : Racha Konda ... Shiva Charan UserName : 101014004408

Bill Number : TG-B1-49130900