

Tax Invoice

(Original for the Receipt)



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 : 29AACA8907B1ZU

Name : IRILLIC PVT LTD

Address : 76 10TH CROSS 29TH MAIN 1ST PHASE JP NAGAR
Bangalore
Karnataka
India
Zip Code: 560078
Home : 9845002982
Mobile : 9900815978
GSTIN : 0

User Id : 102016899258
Account No : 102016899258
Invoice No. : KA-B1-30981243
Invoice Date : 01/05/2020
Invoice Period : May/2020
Due Date : 15/05/2020

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 2,299.82 | 2,299.82 | 0 | 2,299.82 | 2,299.82 | 2,299.82 | 2,449.82 |

Invoice Charges

Account No: 102016899258

User Name:102016899258

| 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-B1-30981243,2 | 01/05/2020 | 01/05/2020 - 31/05/2020 | Internet telecommunications services | 998422 | ACT Incredible | 1999 | Per Month | 31 days | 0 | 1,999 | 9 | 179.91 | 9 | 179.91 | 2,358.82 |
| KA-B1-30981243,3 | 01/05/2020 | 01/05/2020 - 31/05/2020 | Internet telecommunications services | 998422 | SPECIAL DISCOUNT | -50 | Per Month | 31 days | 0 | -50 | 9 | -4.5 | 9 | -4.5 | -59 |
| Sub Total: | | | | | | | | | | 1,949 | | 175.41 | | 175.41 | 2,299.82 |

| | | | | |
|-----------------|-------|--------|--------|----------|
| Invoice Amount: | 1,949 | 175.41 | 175.41 | 2,299.82 |
|-----------------|-------|--------|--------|----------|

Payments Received

Account No: 102016899258

User Name:102016899258

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|----------|----------|---|
| P1-15953903 | 13/04/2020 | Payment: Online Mode | 2,299.82 | 2,299.82 | PAYTM-Payment for subscriber - 102016899258 |
| Payments : | | | | 2,299.82 | |
| Total Payments : | | | | | 2,299.82 |

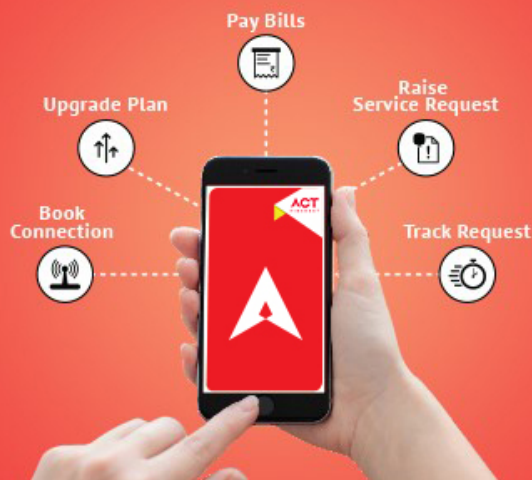
Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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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. ACT Shall levy late fee charge in case the bill is paid after the due date
- 5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 6. All disputes are subject to Karnataka 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



Now you can pay your ACT Fibernet bill online.

Visit our website www.actcorp.in and go to the “Pay Bill” option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

| | | | | | |
|-----------------|---|-----------------|---|-----------------------|---|
| Mode Of Payment | : | Collection Date | : | Cash/Cheque/DD | : |
| Amount enclosed | : | EmployeeName | : | Bank & Branch Details | : |
| AccountNo | : | Subscriber Name | : | UserName | : |
| Bill Number | : | | | | |