Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

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

Banjara Hills, Hyderabad, Telangana

500034.

Ph.No: 9121212121,7288999999

www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ Name : Sayana Naga Veera Venkata Mani deepak

Address: LIG 353, 1st floor, near football ground, 7th phase,

kphb kukatpally Hyderabad Telangana India

Zip Code: 500072 Home: 9962575277

Mobile : GSTIN : 0 User Id: 101014566182 Account No: 101014566182 Invoice No.: TG-B1-31787244 Invoice Date: 01/06/2020 Invoice Period: Jun/2020 Due Date: 10/06/2020

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date | | |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|--|--|
| 1,239 | 1,239 | 0 | 1,268.5 | 1,268.5 | 1,268.5 | 1,293.5 | | |

| | Invoice Charges | | | | Account No: 101014566182 User Nam | | | | | me:101014566182 | | | | | | |
|---|-----------------------|------------|----------------------------|--|-----------------------------------|------------------------------|------|--------------|------------|-----------------|-------------------|----------------|----------------|----------------|---------|---------------------|
| 1 | xn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | | Amount Incl. Tax |
| | G-B1- 1787244,4 | 01/06/2020 | 01/06/2020 - 30/06/2020 | Internet telecommunications services | 998422 | A-Max 1075 | 1075 | Per Month | 30 days | 0 | 1,075 | 9 | 96.75 | 9 | 96.75 | 1,268.5 |
| | Sub Total | | | | | | | | Sub Total: | 1,075 | 96.75 | | 96.75 | | 1,268.5 | |
| | Invoice Amount: 1,075 | | | | | | | | 1,075 | | 9 | 6.75 | | 96.75 | 1,268.5 | |

 Payments Received
 Account No: 101014566182
 User Name:101014566182

| RefNo | Txn Date | Details | Amount | Total | Remarks | |
|-------------|------------|----------------------|--------|-------|---|--|
| P1-16395056 | 01/05/2020 | Payment: Online Mode | 1,239 | 1,239 | INSTAPAY-Payment for subscriber - 101014566182 | |
| | 1,239 | | | | | |
| | ayments : | | 1,239 | | | |

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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www.actcorp.in/broadband/refer







*T&C Apply.

- 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



Remittance Slip

Mode Of Payment : Collection Date : Cash/Cheque/DD :

Amount enclosed : EmployeeName : Bank & Branch Details :

AccountNo : 101014566182 Subscriber Name : Sayana Naga Veera Venkata UserName : 101014566182

Bill Number : TG-B1-31787244