

Tax Invoice

(Original for the Receipt)



**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-B1-33924013

Invoice Date : 01/07/2020

Invoice Period : Jul/2020

Due Date : 10/07/2020

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: 101014566182

User Name:101014566182

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
TG-B1-33924013.4	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	A-Max 1075	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268.5
Sub Total:										1,075		96.75		96.75	1,268.5

Invoice Amount:	1,075	96.75	96.75	1,268.5
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Payments Received

Account No: 101014566182

User Name:101014566182

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17567117	04/06/2020	Payment: Online Mode	1,268.5	1,268.5	INSTAPAY-Payment for subscriber - 101014566182
Payments :				1,268.5	
Total Payments :					1,268.5

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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*T&C Apply.

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

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*T&C Apply



Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	101014566182	:	Subscriber Name	:
				Sayana Naga Veera Venkata Mani deepak	
Bill Number	:	TG-B1-33924013	:	UserName	:
				101014566182	