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-B1-41648305 Invoice Date: 01/12/2020 Invoice Period: Dec/2020 Due Date: 10/12/2020

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 Nam				me:101014566182								
Т	xn 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	
	G-B1- 1648305,4	01/12/2020	01/12/2020 - 31/12/2020	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 Tr								Sub Total:	1,075	96.75		96.75 1,268.		.5		
	Invoice Amount: 1,075 96.75 96.75 1,268									.5							

Payments Received Account No: 101014566182 User Name:101014566182

RefNo Txn Date		Details	Amount	Total	Remarks	
P1-22894089	03/11/2020	Payment: Online Mode	1,268.5	1,268.5	EBPP-Payment for subscriber - 101014566182	
	1,268.5					
	ayments :		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.

- 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 :

Account No. 101014ECC193 Subparibar Nama Sayana Naga Veera Venkata

AccountNo : 101014566182 Subscriber Name : Sayana Naga Veera Venkata Mani deepak : 101014566182

Bill Number : TG-B1-41648305