



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

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

Banjara Hills, Hyderabad, Telangana

500034.

Tel: +91-40-66272727 www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ Name: Mani Kumar Korthivada

Address : Plot No: 129/P, Sri sai nilayam, Privileage Estates

Colony, Telephone Colony, Chengicherla

Hyderabad Telangana India

Zip Code: 500092 Home: 7204717101

Mobile : GSTIN : User Id: 101443589128 Account No: 101443589128 Invoice No: TG-B1-9876322 Invoice Date: 22/03/2019 Invoice Period: Mar/2019 Due Date: 31/03/2019

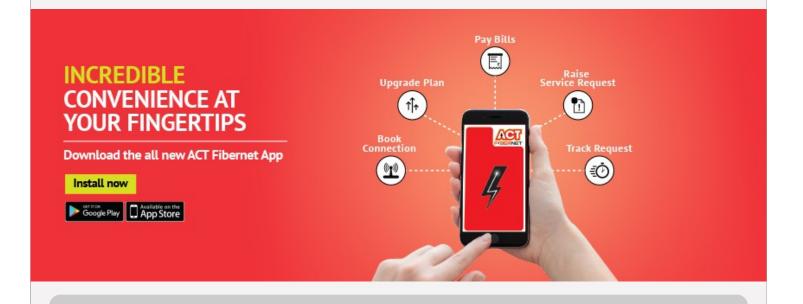
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
0	4,250	0	4,884.02	634.02	634.02	734.02		

	Invoice Charges					Account No: 101443589128 User Name:10)1443589128					
Tx	n No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %		SGST Rate %	SGST Amount	Amount Incl. Tax
	-B1- 76322,2	19/03/2019	One Time	Internet telecommunications services	9984	WP Sale 1299	1101	One Time	1	0	1,101	9	99.09	9	99.09	1,299.18
	-B1- 76322,3	19/03/2019	19/03/2019 - 18/09/2019	Internet telecommunications services	9984	Spcl 675 (4.5+1.5)M	3038	Per SemiAnnual	184 days	0	3,038	9	273.42	9	273.42	3,584.84
	Sub							Sub Total:	4,139	372.51		. 372.51		4,884.02		
	Invoice Amount:							4	,139		372.51			372.51	4,884.02	

Payments Received Account No: 101443589128 User Name:101443589128

RefNo	RefNo Txn Date		Amount	Total	Remarks
P1-3642327	P1-3642327 18/03/2019		4,250	4,250	
	4,250				
		4 250			

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



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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Remittance Slip

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

Amount enclosed : EmployeeName : Bank & Branch Details :

AccountNo : 101443589128 Subscriber Name : Mani Kumar Korthivada UserName : 101443589128

Bill Number : TG-B1-9876322