

## Invoice

(Original for the Receipt)



**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 : 36AACA8907B1ZZ

Name : Mani Kumar Korthivada

Address : Plot No: 129/P, Sri sai nilayam, Privilege 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:101443589128

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-B1-9876322.2	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
TG-B1-9876322.3	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 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	Txn Date	Details	Amount	Total	Remarks
P1-3642327	18/03/2019	Payment: Cheque Mode	4,250	4,250	
Payments :				4,250	
Total Payments :					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

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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. 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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Visit our website [www.actcorp.in](http://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	:				