

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
TVH Beliciaa Towers, Tower I 10th
Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : UTTHARA S

Address : NO 4/14 PACHIYAPPAS COLLEGE HOSTEL ROAD
CHETPET OPP PADMINI NURSING HOME

Chennai

Tamil Nadu

India

Zip Code: 600031

Home : 9585545078

Mobile : 9585551403

GSTIN : 0

User Id : 103016626352

Account No : 103016626352

Invoice No. : TN-B1-25555358

Invoice Date : 01/02/2020

Invoice Period : Feb/2020

Due Date : 15/02/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-300	0	-50	7,072.92	6,722.92	6,722.92	6,872.92

Invoice Charges

Account No: 103016626352

User Name:103016626352

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
TN-B1-25555358,2	01/02/2020	14/02/2020 - 13/10/2020	Internet telecommunications services	9984	CHNACT_Blaze_6M+2M	5994		243 days	0	5,994	9	539.46	9	539.46	7,072.92
Sub Total:										5,994		539.46		539.46	7,072.92
Invoice Amount:						5,994		539.46		539.46		539.46		7,072.92	

Adjustments

Account No: 103016626352

User Name:103016626352

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-13081192	A1-2993641	10/01/2020	Internet telecommunications services	9984	Special Discount	-42.37	9	-3.81	9	-3.81	-50
Adjustments:						-42.37		0		-7.62	-50

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. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Tamil Nadu 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	:	Subscriber Name	:	UserName	:
Bill Number	:				