Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

TVH Beliciaa Towers, Tower I 10th

Floor,

Block No. 94, MRC Nagar, Chennai-600028. Ph.No: 044-42840000

E-mail: helpdesk.chn@actcorp.in GSTIN: 33AACCA8907B1Z5 Name: VIKNESH S

Address: PLOT NO 25 4TH STREET BRINDAVAN NAGAR

VALASARAVAKKAM

Chennai Tamil Nadu India

Zip Code: 600087 Home: 8015789835 Mobile: 9381764936

GSTIN: 0

User ld: 11289157

Account No : 103012474237 Invoice No. : TN-B1-8275474 Invoice Date : 05/02/2019 Invoice Period : Feb/2019 Due Date : 19/02/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
18,393.84	0	0	-3,418.72	14,975.12	14,975.12	15,125.12		

	Invoice Charges					Account No: 103012474237 U:				Jser Name:11289157						
Txn N	lo	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 8275		04/02/2019	04/02/2019 - 03/08/2020	Internet telecommunications services	9984	CHN ACT Blast Promo (12+6)M	12588	Per 18 Months	547 days	0	12,588	9	1,132.92	9	1,132.92	14,853.84
TN-B1 82754		04/02/2019	04/02/2019 - 30/04/2020	Internet telecommunications services	9984	CHN ACT Lightning 12M + 3M	15588	Per 15 Months	452 days	0	-15,485.22	9	-1,393.67	9	-1,393.67	-18,272.56
	Sub Total: Invoice Amount: -2,897.22								-2,897.22		-260.75		-260.75	-3,418.72		
										-260	.75		-260.75	-3,418.72		

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. 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



Now you can pay your ACT Fibernet bill online.

Visit our website www.actcorp.inand 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

Bill Number : TN-B1-8275474