Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Block No:143 at Old Door No .30-C, South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

Chennai-600017.

Ph.No: 9121212121,7288999999 E-mail: helpdesk.chn@actcorp.in GSTIN: 33AACCA8907B1Z5 Name : ramanathan L Address : NO 1 F-2 Chennai

Tamil Nadu India

Zip Code: 600116 Home: 9884029452 Mobile: 9597656694

GSTIN: 0

User Id: 103016252134 Account No: 103016252134 Invoice No.: TN-B1-40177617 Invoice Date: 01/11/2020 Invoice Period: Nov/2020 Due Date: 30/11/2020

 Previous Due ₹
 Payments Received ₹
 Adjustments ₹
 Invoice Amount ₹
 Balance Amount ₹
 Amount Payable ₹
 Amount Payable ₹
 If paid after due date

 -300
 0
 -50
 5,805.6
 5,455.6
 5,455.6
 5,605.6

	Invoice	Charges		A	Account No: 103016252134 Us					User Name:103016252134						J	
1	xn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %		Amount Incl. Tax	
	N-B1- 0177617,2	01/11/2020	30/11/2020 - 29/07/2021	Internet telecommunications services	998422	CHN ACT Basic 6M+2M	4920		242 days	0	4,920	9	442.8	9	442.8	5,805	5.6
	Sub Total:									4,920	442.8		442.8		5,805	.6	
	Invoice Amount: 4,92								4,920	442.8			442.8		5,805	.6	

| Adjustments | Account No: 103016252134 | User Name:103016252134 | Use

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. 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



Remittance Slip

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

 Amount enclosed
 :
 EmployeeName
 :
 Bank & Branch Details

Bill Number : TN-B1-40177617