## 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 : Riyaz Mohamed A Address : #89/2,Azad nagar, Aminjikarai, Chennai,

India

Zip Code: 600029 Mobile : 9790714757

GSTIN: 0

User Id : 10400858 Account No : 104265786984 Invoice No. : TN-B1-20129530 Invoice Date : 10/07/2023

Invoice Period: 10/06/2023 - 09/07/2023

Due Date: 25/07/2023

Previous Due ₹		Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
	3,538.82	3,538.82	0	3,538.82	3,538.82	3,538.82	3,638.82		

	Invoice Charges				Account No: 104265786984 User Na					Name:10400858							
Tx	n 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	
	-B1- 29530	10/07/2023	10/06/2023 09/07/2023	Internet telecommunications services	9984	CHNACT Giga	2999	Per Month	30 days	0	2999	9	269.91	9	269.91	3,538.	82
	Sub Total:         2999         269.91         269.91         3,538.8										32						
Invoice Amount: 2999									26	9.91		269.91	3,538.8	32			

	Payments Received	Acco	unt No: 104265786984	User Name:1040	0858		
RefNo		Txn Date	Details	Amount	Total	Remarks	
P1-962084 11/07/2023			Payment: Online Mode	3,538.82	3,538.82	AMAZONPayment for subscriber - 104265786984	
		Payments :	3,538.82				
		'ayments :		3,538.82			

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.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

Bill Number : TN-B1-20129530