

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
Golden Heights M.NO.1/2,  
59TH C Cross,4TH M Block  
Rajajinagar, Bangalore, 560010  
**Ph.No :** 9121212121,7288999999  
**E-mail :** helpdesk.blr@actcorp.in  
**GSTIN :** 29AACCA8907B1ZU

Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW  
THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-29020787

Invoice Date : 01/04/2020

Invoice Period : Apr/2020

**Due Date : 15/04/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,190.62	1,190.62	0	1,190.62	1,190.62	1,190.62	1,290.62

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-29020787,2	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
KA-B1-29020787,3	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	ACT Blaze	1059	Per Month	30 days	0	1,059	9	95.31	9	95.31	1,249.62
Sub Total:										1,009		90.81		90.81	1,190.62

Invoice Amount:	1,009	90.81	90.81	1,190.62
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## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-14007941	01/03/2020	Payment: Online Mode	1,190.62	1,190.62	UPIINTENTPayment for subscriber - 102016125316
Payments :				1,190.62	
Total Payments :					1,190.62

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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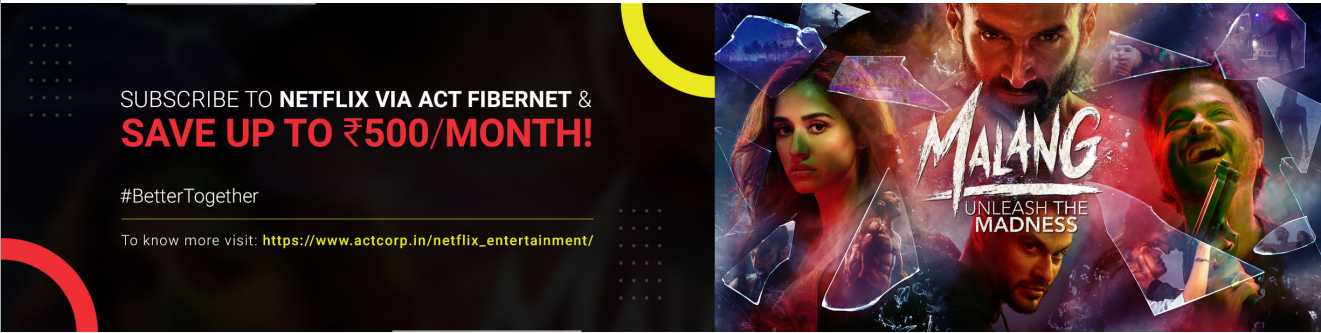
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Terms and Conditions

- 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 Karnataka 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	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

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**GSTIN :** 29AACA8907B1ZU

Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW  
THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-35526248

Invoice Date : 01/08/2020

Invoice Period : Aug/2020

**Due Date : 15/08/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,221.3	1,221.3	0	1,221.3	1,221.3	1,221.3	1,321.3

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-35526248,2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
KA-B1-35526248,3	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	31 days	0	1,085	9	97.65	9	97.65	1,280.3
Sub Total:										1,035		93.15		93.15	1,221.3

Invoice Amount:	1,035	93.15	93.15	1,221.3
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## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-19077576	12/07/2020	Payment: Online Mode	1,221.3	1,221.3	UPIINTENTPayment for subscriber - 102016125316
Payments :				1,221.3	
Total Payments :					1,221.3

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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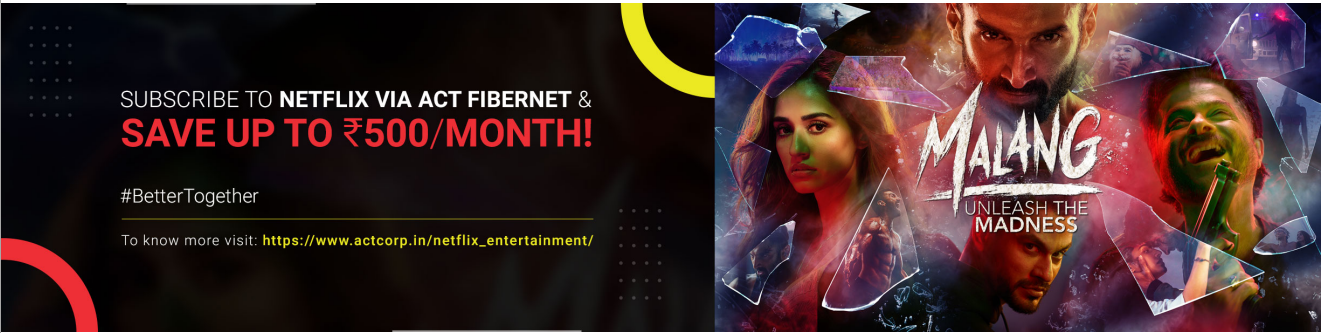
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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

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**E-mail :** helpdesk.blr@actcorp.in  
**GSTIN :** 29AACCA8907B1ZU

Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW  
THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-34233162

Invoice Date : 01/07/2020

Invoice Period : Jul/2020

**Due Date : 15/07/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,221.3	1,221.3	0	1,221.3	1,221.3	1,221.3	1,321.3

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-34233162,2	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	31 days	0	1,085	9	97.65	9	97.65	1,280.3
KA-B1-34233162,3	01/07/2020	01/07/2020 - 31/07/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										1,035		93.15		93.15	1,221.3

Invoice Amount:	1,035	93.15	93.15	1,221.3
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## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17480763	02/06/2020	Payment: Online Mode	1,221.3	1,221.3	UPIINTENTPayment for subscriber - 102016125316
Payments :				1,221.3	
Total Payments :					1,221.3

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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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

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**Ph.No :** 9121212121,7288999999  
**E-mail :** helpdesk.blr@actcorp.in  
**GSTIN :** 29AACCA8907B1ZU

Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW  
THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-32388189

Invoice Date : 01/06/2020

Invoice Period : Jun/2020

**Due Date : 15/06/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,190.62	1,190.62	0	1,221.3	1,221.3	1,221.3	1,321.3

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-32388189,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
KA-B1-32388189,3	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	30 days	0	1,085	9	97.65	9	97.65	1,280.3
Sub Total:										1,035		93.15		93.15	1,221.3

Invoice Amount:

1,035

93.15

93.15

1,221.3

## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16425421	02/05/2020	Payment: Online Mode	1,190.62	1,190.62	INSTAPAY-Payment for subscriber - 102016125316
Payments :				1,190.62	
Total Payments :					1,190.62

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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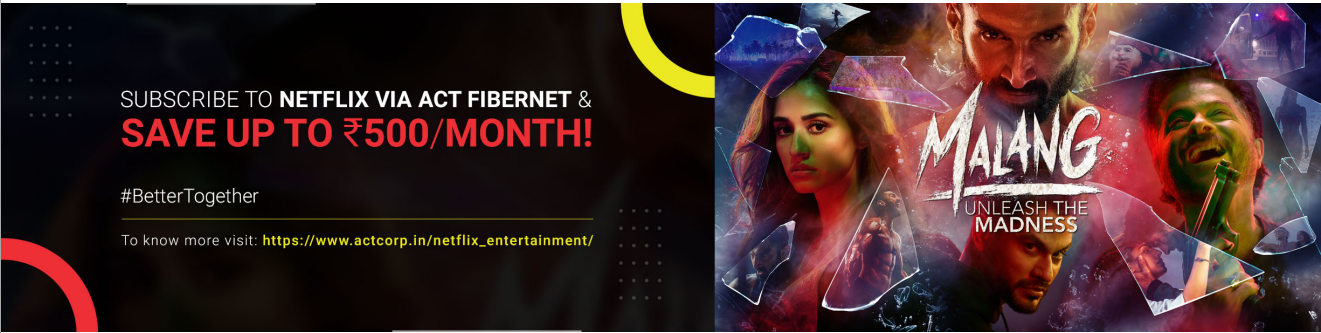
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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				



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Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-27181891

Invoice Date : 01/03/2020

Invoice Period : Mar/2020

Due Date : 15/03/2020

**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
Golden Heights M.NO.1/2,  
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**Ph.No** : 9121212121,7288999999  
**E-mail** : helpdesk.blr@actcorp.in  
**GSTIN** : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,190.62	1,190.62	0	1,190.62	1,190.62	1,190.62	1,290.62

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-27181891,2	01/03/2020	01/03/2020 - 31/03/2020	Internet telecommunications services	9984	ACT Blaze	1059	Per Month	31 days	0	1,059	9	95.31	9	95.31	1,249.62
KA-B1-27181891,3	01/03/2020	01/03/2020 - 31/03/2020	Internet telecommunications services	9984	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										1,009		90.81		90.81	1,190.62

Invoice Amount:	1,009	90.81	90.81	1,190.62
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## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-13197095	06/02/2020	Payment: Online Mode	1,190.62	1,190.62	UPIINTENTPayment for subscriber - 102016125316
Payments :				1,190.62	
Total Payments :					1,190.62

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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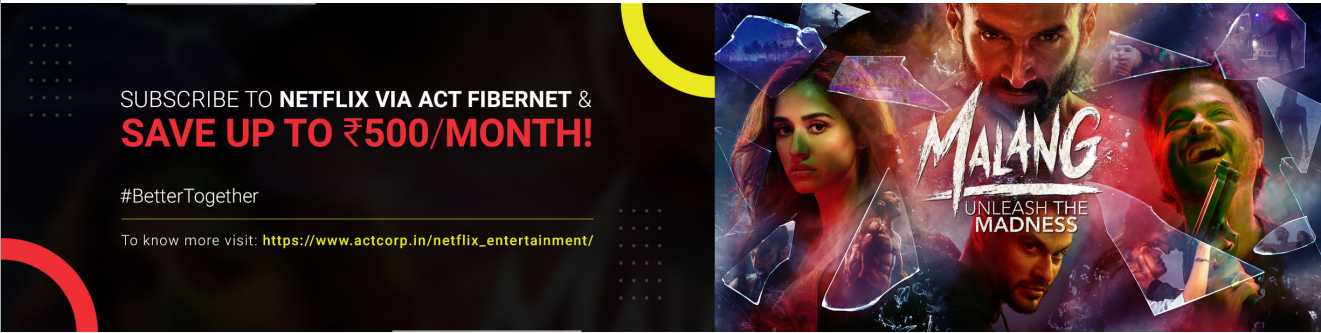
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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

## Tax Invoice

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Name : SUBHODEEP M

Address : NO 48 PAPAIAH REDDY LANE HAL 3RD STAGE NEW THIPPASANDRA

Bangalore

Karnataka

India

Zip Code: 560075

Home : 7795822152

Mobile :

GSTIN : 0

User Id : 102016125316

Account No : 102016125316

Invoice No. : KA-B1-30875366

Invoice Date : 01/05/2020

Invoice Period : May/2020

Due Date : 15/05/2020

**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
Golden Heights M.NO.1/2,  
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**E-mail** : helpdesk.blr@actcorp.in  
**GSTIN** : 29AACCA8907B1ZU

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,190.62	1,190.62	0	1,190.62	1,190.62	1,190.62	1,290.62

## Invoice Charges

Account No: 102016125316

User Name:102016125316

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
KA-B1-30875366,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
KA-B1-30875366,3	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	ACT Blaze	1059	Per Month	31 days	0	1,059	9	95.31	9	95.31	1,249.62
Sub Total:										1,009		90.81		90.81	1,190.62

Invoice Amount: 1,009 90.81 90.81 1,190.62

## Payments Received

Account No: 102016125316

User Name:102016125316

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-15485377	03/04/2020	Payment: Online Mode	1,190.62	1,190.62	INSTAPAY-Payment for subscriber - 102016125316
Payments :				1,190.62	
Total Payments :					1,190.62

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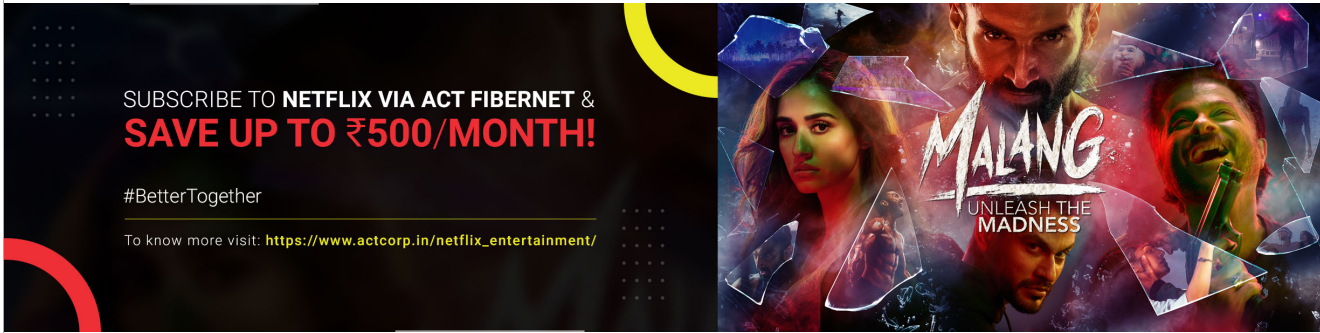
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Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				