



Invoice

(Original for the Receipt)



**ACTRIA 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 : 29AACA8907B1ZU

Name : SUJITH KUMAR P S

Address : A102 DX MAX SIGMA GOLLAHALI MAIN ROAD  
ELECTRONIC CITY PHASE 1

Bangalore

Karnataka

India

Zip Code: 560100

Home : 9611734048

Mobile : 9611734048

GSTIN : 0

User Id : 102016473393

Account No : 102016473393

Invoice No. : KA-B1-46874223

Invoice Date : 01/03/2021

Invoice Period : Mar/2021

Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
2,358.82	2,358.82	0	2,358.82	2,358.82	2,358.82	2,508.82

## Invoice Charges

Account No: 102016473393

User Name:102016473393

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-B1-46874223,2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT Incredible	1999	Per Month	31 days	0	1,999	9	179.91	9	179.91	2,358.82
Sub Total:										1,999		179.91		179.91	2,358.82
Invoice Amount:										1,999		179.91		179.91	2,358.82

## Payments Received

Account No: 102016473393

User Name:102016473393

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-26691979	14/02/2021	Payment: Online Mode	2,358.82	2,358.82	PayTMSI-Payment for subscriber - 102016473393
Payments :				2,358.82	
Total Payments :				2,358.82	

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

**Earn Cashback  
of ₹50/month\***

<https://www.actcorp.in/netflix>

**ACT & NETFLIX**  
**#BetterTogether**

\*T&amp;C Apply

**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.
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<https://www.actcorp.in/broadband/refer>



#### 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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ELECTRONIC CITY PHASE 1

Bangalore

Karnataka

India

Zip Code: 560100

Home : 9611734048

Mobile : 9611734048

GSTIN : 0

User Id : 102016473393

Account No : 102016473393

Invoice No. : KA-B1-48243865

Invoice Date : 01/04/2021

Invoice Period : Apr/2021

Due Date : 15/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
2,358.82	2,358.82	0	2,358.82	2,358.82	2,358.82	2,508.82

## Invoice Charges

Account No: 102016473393

User Name:102016473393

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-B1-48243865,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	ACT Incredible	1999	Per Month	30 days	0	1,999	9	179.91	9	179.91	2,358.82
Sub Total:										1,999		179.91		179.91	2,358.82

Invoice Amount:	1,999	179.91	179.91	2,358.82
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## Payments Received

Account No: 102016473393

User Name:102016473393

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27775766	14/03/2021	Payment: Online Mode	2,358.82	2,358.82	PayTMSI-Payment for subscriber - 102016473393
Payments :				2,358.82	
Total Payments :					2,358.82

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

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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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Karnataka

India

Zip Code: 560100

Home : 9611734048

Mobile : 9611734048

GSTIN : 0

User Id : 102016473393

Account No : 102016473393

Invoice No. : KA-B1-50261828

Invoice Date : 01/05/2021

Invoice Period : May/2021

Due Date : 15/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
2,358.82	2,358.82	0	2,358.82	2,358.82	2,358.82	2,508.82

## Invoice Charges

Account No: 102016473393

User Name:102016473393

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-B1-50261828,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	ACT Incredible	1999	Per Month	31 days	0	1,999	9	179.91	9	179.91	2,358.82
Sub Total:										1,999		179.91		179.91	2,358.82
Invoice Amount:										1,999		179.91		179.91	2,358.82

## Payments Received

Account No: 102016473393

User Name:102016473393

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28916239	14/04/2021	Payment: Online Mode	2,358.82	2,358.82	PayTMSI-Payment for subscriber - 102016473393
Payments :				2,358.82	
Total Payments :				2,358.82	

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

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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	:				