

Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES PVT.LTD,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk@acttv.in
GSTIN : 29AACCA8907BIZU

Name : VAIBHAV KUMAR GUPTA
Address : Flat C1202 Bren Champions Square
Sarjapur Road
BANGALORE
India,560037
Home:7569248099
Mobile : 7569248099
GSTIN :

User Id : 102017043872
Invoice No. : KA301246301945
Invoice Date : 01/07/2022
Invoice Period : 01/07/2022-31/07/2022
Due Date : 15/07/2022

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Current Charges ₹ | Invoice Amount ₹ | Balance Amount ₹ | Balance Amount ₹ (If paid after 15th of the month) |
|----------------|---------------------|---------------|-------------------|------------------|------------------|---|
| 0.00 | 0.00 | 0.00 | 1,296.82 | 1,296.82 | 1,296.82 Dr | 1,396.82 Dr |

Invoice Charges

Account No: 102017043872

User Name: 102017043872

| Txn No | Txn Date | Period | Service/Goods Description | SAC/HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|-----------------|-----------|-------------------------|-----------------------------|--------------|---------------------------|----------|-----------|----------|----------|----------------|-------------|-------------|-------------|-------------|------------------|
| 41235107248 | 01 Jul-22 | 01/07/2022 - 31/07/2022 | Online Information and Data | 00440153 | ACT Storm | 1,149.00 | Per Month | 31 Days | -50 | 1,099.00 | 9 | 98.91 | 9 | 98.91 | 1,296.82 |
| Sub Total: | | | | | | | | | | 1099 | | 98.91 | | 98.91 | 1,296.82 |
| Invoice Amount: | | | | | | | | | | 1,099.00 | | 98.91 | | 98.91 | 1,296.82 |

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200

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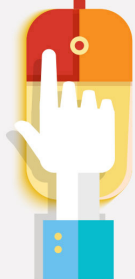
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Terms and Conditions

- Cheques to be in favour of "M/s Atria Convergence Technologies Private limited".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 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



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 | : |
| AccountNo | : | Subscriber Name | : | UserName | : |
| Bill Number | : | | | | |