Name : JERALD P

Address : NO-63, SELVALAKSHMI GARDEN, NETHAJI STREET, MUGALIVAKKAM

Chennai

Tamil Nadu

India

Zip Code: 600125

Home : 8825970279

Mobile :

GSTIN :

User Id : 103208115463

Account No : 103208115463

Invoice No. : TN-B1-63965463

Invoice Date : 01/06/2022

Invoice Period : Jun/2022

Due Date : 15/06/2022

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

TVH Beliciaa Towers, Tower I 10th Floor,

Block No. 94, MRC Nagar,

Chennai-600028.

Ph.No : 9121212121,7288999999

E-mail : helpdesk.chn@actcorp.in

GSTIN : 33AACCA8907B1Z5

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,237.82	1,237.82	0	1,237.82	1,237.82	1,237.82	1,337.82

Invoice Charges   Account No: 103208115463   User Name:103208115463

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
TN-B1-63965463,2	01/06/2022	01/06/2022 - 30/06/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	30 days	0	1,049	9	94.41	9	94.41	1,237.82
									Sub Total:	1,049		94.41		94.41	1,237.82
								Invoice Amount:		**1,049**		**94.41**		**94.41**	**1,237.82**

Payments Received   Account No: 103208115463   User Name:103208115463

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-5252113	14/05/2022	Payment: Online Mode	1,237.82	1,237.82	BILLDESK-Payment for subscriber - 103208115463
			Payments :	**1,237.82**	
			Total Payments :		**1,237.82**

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

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

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