



Invoice

(Original for the Receipt)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
TVH Belicia Towers, Tower I 10th Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

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-B1-60917028

Invoice Date : 01/04/2022

Invoice Period : Apr/2022

Due Date : 15/04/2022

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-B1-60917028,2	01/04/2022	01/04/2022 - 30/04/2022	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
P1-3465673	14/03/2022	Payment: Online Mode	1,237.82	1,237.82	CITRUS-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

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
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Mobile :

GSTIN :

User Id : 103208115463

Account No : 103208115463

Invoice No. : TN-B1-62142590

Invoice Date : 01/05/2022

Invoice Period : May/2022

Due Date : 15/05/2022

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-B1-62142590,2	01/05/2022	01/05/2022 - 31/05/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	31 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
P1-4431720	15/04/2022	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



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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

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.

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Zip Code: 600125

Home : 8825970279

Mobile :

GSTIN :

User Id : 103208115463

Account No : 103208115463

Invoice No. : TN-B1-65734309

Invoice Date : 01/07/2022

Invoice Period : Jul/2022

Due Date : 15/07/2022

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-B1-65734309,2	01/07/2022	01/07/2022 - 31/07/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	31 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
P1-6155758	14/06/2022	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.

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Mobile :

GSTIN :

User Id : 103208115463

Account No : 103208115463

Invoice No. : TN-B1-66939734

Invoice Date : 01/08/2022

Invoice Period : Aug/2022

Due Date : 15/08/2022

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-B1-66939734,2	01/08/2022	01/08/2022 - 31/08/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	31 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
P1-7066909	14/07/2022	Payment: Online Mode	1,237.82	1,237.82	PAYTM Payment for subscriber - 103208115463
Payments :				1,237.82	
Total Payments :					1,237.82

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Home : 8825970279

Mobile :

GSTIN :

User Id : 103208115463

Account No : 103208115463

Invoice No. : TN-B1-69991944

Invoice Date : 01/10/2022

Invoice Period : Oct/2022

Due Date : 15/10/2022

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-B1-69991944,2	01/10/2022	01/10/2022 - 31/10/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	31 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
P1-8978924	15/09/2022	Payment: Online Mode	1,237.82	1,237.82	PAYTM 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



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GSTIN :

User Id : 103208115463
Account No : 103208115463
Invoice No : TN-B1-73460682
Invoice Date : 01/12/2022
Invoice Period : Dec/2022
Due Date : 15/12/2022

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,337.83	1,337.83	0	1,337.83	1,337.83	1,337.83	1,437.83

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-B1-73460682,2	30/11/2022	One Time	Internet telecommunications services	9984	Late Payment Fee	84.75	One Time	1	0	84.75	9	7.63	9	7.63	100.01
TN-B1-73460682,3	01/12/2022	01/12/2022 - 31/12/2022	Internet telecommunications services	9984	CHN ACT Blast Promo	1049	Per Month	31 days	0	1,049	9	94.41	9	94.41	1,237.82
Sub Total:										1,133.75		102.04		102.04	1,337.83
Invoice Amount:										1,133.75		102.04		102.04	1,337.83

Payments Received

Account No: 103208115463

User Name:103208115463

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-10919582	17/11/2022	Payment: Online Mode	1,337.83	1,337.83	PAYTM Payment for subscriber - 103208115463
Payments :				1,337.83	
Total Payments :					1,337.83

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