



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

TVH Beliciaa Towers, Tower I 10th

Floor,

Block No. 94, MRC Nagar,

Chennai-600028.

Ph.No: 9121212121,7288999999 E-mail: <u>helpdesk.chn@actcorp.in</u> 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-B 6091	1- 7028,2	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:				t:	1.049		94	.41		94.41	1.237.82

Payments Received	Accor	unt No: 103208115463	User Name:1032	08115463	
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 P	ayments :		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



- 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





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MUGALIVAKKAM

Chennai Tamil Nadu India

Zip Code: 600125 Home: 8825970279

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

Invoic	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:				t:	1.049 94.41			.41	1 94.41 1		

Payments Received	Accou	unt No: 103208115463	User Name:1032	08115463	
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 P	ayments :		1,237.82

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MUGALIVAKKAM

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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- 639	B1- 65463,2	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
									9	Sub Total:	1,049		94.41		94.41	1,237.82
						Inv	voice.	Amoun	t:	1,049		94	.41		94.41	1,237.82

Payments Received	Accor	unt No: 103208115463	User Name:1032	08115463	
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 P	ayments :		1,237.82

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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
 1,237.82
 1,337.82

	Invoice Charges				Account No: 103208115463				User Name:103208115463							
Txi	ı 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
	-B1- '34309,2	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
									5	Sub Total:	1,049		94.41		94.41	1,237.82
$\overline{}$					Invoice Amount:					1 049 94 41			94.41 1.237			

Payments Received	Accou	unt No: 103208115463	User Name:1032	08115463	
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 P	ayments :		1,237.82

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Zip Code: 600125 Home: 8825970279

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 U				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-6	31- 39734,2	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								1.049		94	.41		94.41	1.237.82	

Payments Received		unt No: 103208115463	User Name:1032	r Name:103208115463				
RefNo Txn Date		Details	Amount	Total	Remarks			
P1-7066909 14/07/2022		Payment: Online Mode	1,237.82	1,237.82	PAYTMPayment for subscriber - 103208115463			
	: 1,237.82							
		1,237.82						

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Zip Code: 600125 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	
$\left[\right]$	1,237.82 1,237.82		0	1,237.82	1,237.82	1,237.82	1,337.82	

Invoid	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								1.049		94	.41		94.41	1.237.82

	Payments Received RefNo Txn Date		unt No: 103208115463	User Name:1032	er Name:103208115463				
			Details	Amount	Total	Remarks			
	P1-8978924 15/09/2022		Payment: Online Mode	1,237.82	1,237.82	PAYTMPayment for subscriber - 103208115463			
		1,237.82							
			Total P	ayments :		1,237.82			

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Payments Received

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Zip Code: 600125 Home: 8825970279

Mobile : 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

User Name:103208115463

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				User Name:103208115463								
n 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
-B1- 160682,2	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
-B1- 160682,3	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 Tot									Sub Total:	1,133.75		102.04		102.04	1,337.83
Invoice Amount:								: 1	,133.75		102.	04		102.04	1,337.83
	B1- 60682,2	B1- 60682,2 30/11/2022	B1- 60682,2 30/11/2022 One Time	No Txn Date Period Description	No Txn Date Period Description HSN Code	1 No Txn Date Period Description HSN Code Description 1 No Txn Date Period Description 1 No Txn Date Period Description 1 No Txn Date Period Description 1 Internet telecommunications services 1 Internet telecommunications services 1 O1/12/2022 One Time Internet telecommunications services	No Txn Date Period Description HSN Code Description Rate B1- 60682,2 30/11/2022 One Time Internet telecommunications services B1- 60682,3 01/12/2022 01/12/2022 Internet telecommunications services B1- 60682,3 01/12/2022 01/12/2022 1nternet telecommunications services B1- 60682,3 01/12/2022 01/12/2022 1nternet telecommunications services Description Rate CHN ACT Blast Promo 1049	1 No Txn Date Period Description HSN Code Description Rate Unit 1-B1-60682,2 30/11/2022 One Time Internet telecommunications services 9984 Late Payment Fee 84.75 One Time 1-B1-60682,3 01/12/2022 01/12/2022 1 Internet telecommunications services 9984 CHN ACT Blast Promo 1049 Per Month	Txn Date Period Description HSN Code Description Rate Unit Quantity B1- 60682,2 30/11/2022 One Time Internet telecommunications services B1- 60682,3 01/12/2022 01/12/2022 1telecommunications services Description Rate Unit Quantity Late Payment Fee 84.75 One Time 1 1 1 B1- 60682,3 01/12/2022 01/12/2022 1telecommunications services Description Rate Unit Quantity 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Txn Date Period Description HSN Code Description Rate Unit Quantity Discount B1- 60682,2 30/11/2022 One Time Internet telecommunications services 1. Internet telecommunications telecommunicatio	Txn Date Period Description HSN Code Description Rate Unit Quantity Discount Taxable Amount B1- 60682,2 30/11/2022 One Time Internet telecommunications services 9984 Late Payment Fee 84.75 One Time 1 0 84.75 B1- 60682,3 01/12/2022 01/12/2022 1 Internet telecommunications services 9984 CHN ACT Blast Promo 1 1 4 4 4 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6	Txn Date Period Description HSN Code Description Rate Unit Quantity Discount Taxable CGST Amount Rate % B1- 60682,2 30/11/2022 One Time Internet telecommunications services 9984 Late Payment Fee 84.75 One Time 1 0 84.75 9 B1- 60682,3 01/12/2022 01/12/2022 Internet telecommunications services 101/12/2022 31/12/2022 Sub Total: 1,1433.75	No Txn Date Period Description HSN Package/Goods Description Rate Unit Quantity Discount Taxable CGST Amount Rate Mount Ra	No Txn Date Period Description HSN Package/Goods Description Rate Unit Quantity Discount Taxable Amount Rate Amo	No Txn Date Period Description HSN Package/Goods Description Rate Unit Quantity Discount Taxable Amount Taxable CGST Amount Rate Amount

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

Account No: 103208115463

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