Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

No:21,

<u>Vyasar St</u>, opp. <u>to</u> Gandhi Park, East <u>Tambaram</u>, <u>Tambaram</u>,

Chennai-600 059

Ph.<u>No</u>: 9121212121,7288999999 E-mail: helpdesk.mdu@actcorp.in GSTIN: 33AACCA8907B1Z5 Name: VENGATESH S

Address : 2, New Balaji Nagar Extension, selaiyur, East <u>Tambaram</u>, Chennai,

Tamil Nadu India

Zip Code: 600073 Mobile: 7604901954 User Id : 11444806253 Account No : 11444806253 Invoice No : TN-B1-83155832 Invoice Date : 01/03/2023 Invoice Period : March/2023

: 21/04/2023

Due Date

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date	
0	9,197	0	9,196.92	-0.08	0	0	

	Invoice	e Charges			Accou	Account No: 114444806253			User Name:114444806253							
тх	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
	I-B1- 155832	01/03/2023	1/03/2023 - 31/08/2023	Internet telecommunications services	998422	ACT SOHO LIGHTNING - 6M	7,794	Per SemiAnnual	181 days	0	7,794	9	701.46	9	701.46	9,196.92
		× .	*					50		Sub Total:	7,794		701.46		701.46	9,196.92
							Invoice	e Amount:		7,794		701.4	6		701.46	9,196.92

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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*T&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 Tamil Nadu jurisdiction.
- 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



Remittance Slip

Mode Of Payment Collection Date Cash/Cheque/DD

Amount enclosed EmployeeName Bank & Branch Details

<u>AccountNo</u> : 114444806253 Subscriber Name VENGATESH S <u>UserName</u> 11444806253

Bill Number : TN-B1-83155832