



TAX INVOICE (Original for the Receipt)

 **AMITH GOVINAHALLI**
CHANDRAPPA .

#53 AHANI 4TH CROSS SCR LAYOUT
GOLAHALLI BANGALORE

Bangalore

Karnataka

India

560062

Home : 9632390308

Mobile :

User Id : 102599730423

Account No : 102599730423

Invoice No. :

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period

Invoice Date

Amount Payable

₹2,096.86

Due Date

Amount After Due Date

₹2,196.86

PAY BILL

Account Summary

Previous Due (A)	0
Invoice Amount (B)	2096.86
Adjustments (C)	0

This Month's Summary

Total Charges	1,777.00
CGST	159.93
SGST	159.93