

(Original for the Receipt)



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
Opt to sbi muddanur road
pulivendula,Andhra, 516390
Ph.No : 9121212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACC8907B1ZU

Name : Anand kumar reddy
Address : 1-83,Nandhyalapalli ,simhaqdripuram,
pulivendula
Andhra
pradesh
India
Zip Code: 516464
Home : 9390833424
Mobile : 6302476320
GSTIN : 0

User Id : 169826922
Account No : 50100426598177
Invoice No. : Ap-B1-48296887
Invoice Date : 01/06/2021
Invoice Period: june/2021
Due Date : 15/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,221.3	1,221.3	0	1,221.3	1,221.3	1,221.3	1,321.3

Invoice Charges															
Account No: 102013909860 User Name:11649013															
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
AP-B1-48296887.3	01/06/2021	01/06/2021 - 30/06/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days		0	-50	9	-4.5	9	-4.5
AP-B1-48296887.2	01/06/2021	01/06/2021 - 30/06/2021	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	30 days		0	1,085	9	97.65	9	97.65
Sub Total:										1,035		93.15		93.15	1,221.3
Invoice Amount:										1,035		93.15		93.15	1,221.3

Payments Received						Account No: 31962200043489		User Name:Anand kumar reddy	
RefNo	Txn Date	Details		Amount	Total	Remarks			
P1-27866438	15/05 /2021	Payment: Online Mode		1,221.3	1,221.3	AMAZONPayment for subscriber - 102013909860			
				Payments	1,221.3				
				Total Payments :	1,221.3				

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

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 Karnataka jurisdiction.
- 7. 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	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:		:		: