

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACA8907B1ZZ

Name : ANURAG YADAV

Address : SCB-7-05-031,Sri nagar colony,tirumalgi
SECUNDERABAD

Hyderabad

Telangana

India

Zip Code: 500015

Home : 8297732603

Mobile :

GSTIN : 0

User Id : 101014253260

Account No : 101014253260

Invoice No. : TG-B1-20490027

Invoice Date : 01/03/2020

Invoice Period : Mar/2020

Due Date : 13/03/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	3,009	3,009	3,009	3,034

Invoice Charges

Account No: 101014253260

User Name:101014253260

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
TG-B1-20490027.6	01/03/2020	13/03/2020 - 12/09/2020	Internet telecommunications services	9984	A-MAX Swift FT 6M	2550	Per SemiAnnual	184 days	0	2,550	9	229.5	9	229.5	3,009
Sub Total:										2,550		229.5		229.5	3,009
Invoice Amount:										2,550		229.5		229.5	3,009

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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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. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- 5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 6. All disputes are subject to Telangana 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



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Remittance Slip					
Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	101014253260	Subscriber Name	:	ANURAG YADAV
UserName	:	101014253260			
Bill Number	:	TG-B1-20490027			