



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6,  
Chevalier Shivaji Ganesan Road,  
Chennai-600017.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.chn@actcorp.in  
GSTIN : 33AACCA8907B1Z5

Name : Bakthavachalam R

Address : No 53 koladi main road Thiruverkadu Chennai -77  
Chennai

Tamil Nadu

India

Zip Code: 600077

Home : 9543978376

Mobile :

GSTIN :

User Id : 103532604108

Account No : 103532604108

Invoice No. : TN-B1-51292340

Invoice Date : 01/05/2021

Invoice Period : May/2021

**Due Date : 15/05/2021**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,125.86	1,125.86	-50	1,203.6	1,153.6	1,153.6	1,253.6

**Invoice Charges**

Account No: 103532604108

User Name:103532604108

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-B1-51292340,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	CHNACT Blaze	1020	Per Month	31 days	0	1,020	9	91.8	9	91.8	1,203.6
Sub Total:										1,020		91.8		91.8	1,203.6

<b>Invoice Amount:</b>	<b>1,020</b>	<b>91.8</b>	<b>91.8</b>	<b>1,203.6</b>
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**Adjustments**

Account No: 103532604108

User Name:103532604108

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-49560683	A1-6642679	23/04/2021	Internet telecommunications services	998422	Special Discount	-42.37	9	-3.81	9	-3.81	-50
Adjustments:						-42.37		0		-7.62	-50

**Payments Received**

Account No: 103532604108

User Name:103532604108

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28948009	14/04/2021	Payment: Online Mode	1,125.86	1,125.86	EBPP-Payment for subscriber - 103532604108
Payments :				<b>1,125.86</b>	
Total Payments :				<b>1,125.86</b>	

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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**ACT & NETFLIX**  
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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. 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.
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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<https://www.actcorp.in/broadband/refer>



## Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	103532604108	Subscriber Name	:	Bakthavachalam R
Bill Number	:	TN-B1-51292340	UserName	:	103532604108