



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 : 36ACCA8907B1ZZ

Name : bhanu prakash m  
Address : plot no 68/69 avani avasa flat no 503 near happy  
scholar school narsingi hyd  
Hyderabad  
Telangana  
India  
Zip Code: 500008  
Home : 7981326225  
Mobile : 8121895542  
GSTIN : 0

User Id : bhanufriends.prakash@gmail.com  
Account No : 101013581869  
Invoice No. : TG-B1-49128292  
Invoice Date : 01/04/2021  
Invoice Period : Apr/2021  
Due Date : 10/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
725.99	725.99	0	725.99	725.99	725.99	750.99

Invoice Charges	Account No: 101013581869	User Name:bhanufriends.prakash@gmail.com
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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-B1-49128292,3	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-84.75	Per Month	30 days	0	-84.75	9	-7.63	9	-7.63	-100.01
TG-B1-49128292,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	A-Max 700	700	Per Month	30 days	0	700	9	63	9	63	826
Sub Total:										615.25		55.37		55.37	725.99
Invoice Amount:										615.25		55.37		55.37	725.99

Payments Received	Account No: 101013581869	User Name:bhanufriends.prakash@gmail.com
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RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27056863	01/03/2021	Payment: Online Mode	725.99	725.99	UPIINTENTPayment for subscriber - 101013581869
Payments :				725.99	
Total Payments :					725.99

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

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- 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	:	Subscriber Name	:	UserName	:
Bill Number	:		:		: