



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 : 36AACCA8907B1ZZ

Name : Manas Kumar Mohanty

Address : Prajay mega polis tower 12 flat no 1505 v.r.colony gokul
plots kphb
Hyderabad
Telangana
India
Zip Code: 500072
Home : 7972028852
Mobile : 9004845994
GSTIN : 0

User Id : 101014518373
Account No : 101014518373
Invoice No. : TG-B1-12157367
Invoice Date : 01/05/2019
Invoice Period : May/2019
Due Date : 19/05/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
0	0	0	12,390	12,390	12,390	12,415

Invoice Charges

Account No: 101014518373

User Name:101014518373

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-B1-12157367,2	01/05/2019	19/05/2019 - 18/05/2020	Internet telecommunications services	9984	A-Max 1050 (10+2)M	10500	Per Annual	366 days	0	10,500	9	945	9	945	12,390
Sub Total:										10,500		945		945	12,390

Invoice Amount:	10,500	945	945	12,390
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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



EXPERIENCE SUPERIOR STREAMING WITH

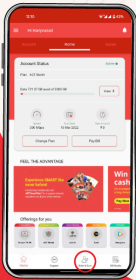
ACT SmartFiber® technology

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.

- 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	:	Subscriber Name	:	UserName	:
Bill Number	:				