



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010

Ph.No: 080-42840000

E-mail: helpdesk.blr@actcorp.in GSTIN: 29AACCA8907B1ZU

Name: VIJAY K

Address: 18/3 ELLAMMAN KOIL STREET, 2ND CROSS ULSOOR User Id: 11332676

Bangalore Karnataka India

Zip Code: 560008 Home: 8050701622 Mobile: 0809442575456

GSTIN: 0

Account No : 102012752618 Invoice No. : KA-B1-7037631 Invoice Date: 01/02/2019 Invoice Period: Feb/2019

Due Date: 15/02/2019

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹<br>If paid after due date |  |  |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|--|--|
| 1,249.62       | 1,249.62            | 0             | 1,249.62         | 1,249.62         | 1,249.62         | 1,349.62                                   |  |  |

|  | Invoice Charges  |            |                            |  |             | Account No: 102012752618     |      |              |            | Use      | User Name:11332676 |                |                |                |                |                     |    |
|--|--|------------|----------------------------|--|-------------|------------------------------|------|--------------|------------|----------|--------------------|----------------|----------------|----------------|----------------|---------------------|----|
|  | Txn No   | Txn Date   | Period                     | Description                                | HSN<br>Code | Package/Goods<br>Description | Rate | Unit         | Quantity   | Discount | Taxable<br>Amount  | CGST<br>Rate % | CGST<br>Amount | SGST<br>Rate % | SGST<br>Amount | Amount<br>Incl. Tax |    |
|  | (A-B1-<br>7037631,2  | 01/02/2019 | 01/02/2019 -<br>28/02/2019 | Internet<br>telecommunications<br>services | 9984        | ACT Blaze                    | 1059 | Per<br>Month | 28 days    | 0        | 1,059              | 9              | 95.31          | 9              | 95.31          | 1,249.6             | i2 |
|  | Sub Total: 1,059 95.31 95.31 1,249   Invoice Amount: 1,059 95.31 95.31 1,249 |            |                            |  |             |                              |      |              | Sub Total: | 1,059    | 95.31              |                | 95.31 1        |                | 1,249.6        | 2                   |    |
|  |  |            |                            |  |             |                              |      |              | 1,249.6    | 2        |                    |                |                |                |                |                     |    |

**Payments Received** Account No: 102012752618 User Name:11332676

| RefNo      | RefNo Txn Date                             |  | Amount   | Total    | Remarks   |  |  |  |
|------------|--|--|----------|----------|---|--|--|--|
| P1-1357844 | P1-1357844 09/01/2019 Payment: Online Mode |  | 1,249.62 | 1,249.62 | INSTAPAY-Payment for<br>subscriber - 102012752618 |  |  |  |
|            | Payments                                   |  |          |          |   |  |  |  |
|            | Total Payments :                           |  |          |          |   |  |  |  |

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**