

ACT INVOICE

ACT Fibernet Admin <no-reply@alerts.actcorp.in> To: pradeepkumar.pgdm@gmail.com

Tue, Feb 27, 2018 at 1:06 PM

Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES PVT.LTD,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034.

Tel: +91-40-66272727 www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ

Name : Pradeep K umar Sagireddy

Address : Flat no : 203, Sai Balaji Castle,,Sharadha Nagar, Near Manjeera Pipe Line,

HYDERABAD India,500049

Home : Mobile : 9985340259

GSTIN:

User Id: pradeepkumar.pgdm1@gmail.com

Account No : 101012792988 Invoice No. : TG171012518187 Invoice Date : 01/12/2017

Invoice Period: 01/12/2017-31/12/2017

Due Date: 10/12/2017

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Balance Amount ₹		
1,238.99	1,238.99	0.00	1,239.00	1,239.00	1,239.00 Dr		

	Invoice Charges		Account No:	101012792988	1012792988 User Name:pradeepkumar.pgdm1@gmail.com										
Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
101296065	01- DEC- 17	01/12/2017- 31/12/2017	Internet telecommunications services	9984	A-Max 1050	1,050.00	Per Month	31 Days	0	1,050.00	9	94.50	9	94.50	1,239.00
						5	Sub Total:	1050		94.5		94.5	1,239.00		
	Invoice Amount:				: 1,	050.00			94.5		94.5	1,239.00			

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200



Terms and Conditions

1. Cheques to be in favour of "M/s Atria Convergence Technologies Private 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 : 101012792988 Subscriber Name : Pradeep Kumar Sagireddy UserName : pradeepkumar.pgdm1@gmail.com

Bill Number : TG171012518187