Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE **TECHNOLOGIES LIMITED,**

Golden Heights M.NO.1/2, 59TH C Cross.4TH M Block Rajajinagar, Bangalore, 560010 Ph.No: 9121212121,7288999999 E-mail: helpdesk.blr@actcorp.in

GSTIN: 29AACCA8907B1ZU

Name: DEEPAK KUMAR

Address: NO 9 1ST FLOOR 13TH A CROSS ALLIANCE **UNIVERSITY BTM 2ND STAGE**

Bangalore Karnataka India

Zip Code: 560076 Home: 8147110818 Mobile: 8123974977 GSTIN: 0

User Id: 102018612675 Account No: 102018612675 Invoice No.: KA-B1-35581591 Invoice Date: 01/08/2020 Invoice Period: Aug/2020 Due Date: 15/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,280.3	1,280.3	0	1,280.3	1,280.3	1,280.3	1,380.3

Invoice Charges			Account No: 102018612675 User Nan				User Nam	me:102018612675								
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
KA-1 355	31- 31591,2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	ACT Blaze	1085	Per Month	31 days	0	1,085	9	97.65	9	97.65	1,280.3
	Sub Total:							1,085		97.65		97.65	1,280.3			
	Invoice Amount: 1,085						1,085		9	7.65		97.65	1,280.3			

Payments Received	Acco	unt No: 102018612675	User Name:1020	18612675	
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-18974909	10/07/2020	1,280.3	1,280.3	INSTAPAY-Payment for subscriber - 102018612675	
	Payments :	1,280.3			
		Total P	ayments :		1,280.3

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

Get a cashback of up to ₹500/month on Netflix via ACT Fibernet

To know more, visit: https://soa.actcorp.in/flix/login



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 Karnataka 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



Remittance Slip

Mode Of Payment Cash/Cheque/DD Collection Date Bank & Branch Details Amount enclosed EmployeeName

: DEEPAK KUMAR UserName : 102018612675 AccountNo : 102018612675 Subscriber Name

Bill Number : KA-B1-35581591