## 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: ALLWYN SACHIN AJ

Address: blessed cottage, No.3, Opp. GMR Residency, Sai Mandir Rd, Maithri Layout, Kadugodi, Bengaluru, Karnataka 560067, India,

Bangalore Karnataka

Zip Code: 560067 Home : 8217701489 Mobile : 9663869203

GSTIN:

India

User Id: 102605485814 Account No: 102605485814 Invoice No.: KA-B1-42121518 Invoice Date: 01/12/2020 Invoice Period: Dec/2020 Due Date: 15/12/2020

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: 102605485814 User Name:102605485814 SGST Rate % CGST SGST Txn Date Period Description Txn No Internet 01/12/2020 -Per Month KA-R1-01/12/2020 telecommunications services 998422 ACT Blaze 1085 31 days 0 1,085 9 97.65 97.65 1,280.3 42121518,2 Sub Total: 1,085 97.65 97.65 1,280.3

Invoice Amount: 1,085 97.65 97.65 1,280.3

Payments Received Account No: 102605485814 User Name:102605485814

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-23454570	13/11/2020	Payment: Online Mode	1,280.3	1,280.3	INSTAPAY-Payment for subscriber - 102605485814		
	Payments:						
		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

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\*T&C Apply.

- 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 : Collection Date : Cash/Cheque/DD

Amount enclosed : EmployeeName : Bank & Branch Details :

Bill Number : KA-B1-42121518