

## Tax Invoice

(Original for the Receipt)



**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 : 29AACA8907B1ZU

Name : SOWMYA G P  
Address : NO 263 1st A main road  
Bangalore  
Karnataka  
India  
Zip Code: 560072  
Home : 9538838004  
Mobile : 7411132242  
GSTIN : 0

User Id : 102015333754  
Account No : 102015333754  
Invoice No. : KA-B1-38674939  
Invoice Date : 01/10/2020  
Invoice Period : Oct/2020  
Due Date : 15/10/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,025.42	1,025.42	0	1,498.31	1,498.31	1,498.31	1,598.31

## Invoice Charges

Account No: 102015333754

User Name:102015333754

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-B1-38674939,1	28/09/2020	One Time	Internet telecommunications services	998422	Late Payment Fee	84.75	One Time	1	0	84.75	9	7.63	9	7.63	100.01
KA-B1-38674939,3	01/10/2020	01/10/2020 - 31/10/2020	Internet telecommunications services	998422	ACT Storm	1185	Per Month	31 days	0	1,185	9	106.65	9	106.65	1,398.3
Sub Total:										1,269.75		114.28		114.28	1,498.31

Invoice Amount:	1,269.75	114.28	114.28	1,498.31
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## Payments Received

Account No: 102015333754

User Name:102015333754

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-21629313	19/09/2020	Payment: Online Mode	1,025.42	1,025.42	PAYTMPayment for subscriber - 102015333754
Payments :				1,025.42	
Total Payments :					1,025.42

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

# You refer, we reward!

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[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&C Apply.

## 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

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<https://www.actcorp.in/streamtv4k/>

\*T&C Apply



### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	102015333754	Subscriber Name	:	SOWMYA G P
Bill Number	:	KA-B1-38674939	UserName	:	102015333754