

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
32-2-5,1st Floor,
Rata Building, Anjamma Street,
Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.vjw@actcorp.in
GSTIN : 37AACCA8907B1ZX

Name : B GANESH ANIL KUMAR . .

Address : 47-7-19&20 SS ARCADE APARTMENT FLAT NO 503

Vijayawada

Andhra Pradesh

India

Zip Code: 520004

Home : 9493728018

Mobile :

GSTIN :

User Id : 105524850083

Account No : 105524850083

Invoice No. : AP-B1-47715474

Invoice Date : 01/03/2021

Invoice Period : Mar/2021

Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	4,064	0	4,063.92	-0.08	0	0

Invoice Charges

Account No: 105524850083

User Name:105524850083

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
AP-B1-47715474,2	15/02/2021	15/02/2021 - 14/08/2021	Internet telecommunications services	998422	GVE_ACT Silver 6M+WIFI	3444	Per SemiAnnual	181 days	0	3,444	9	309.96	9	309.96	4,063.92
Sub Total:										3,444		309.96		309.96	4,063.92
Invoice Amount:										3,444		309.96		309.96	4,063.92

Payments Received

Account No: 105524850083

User Name:105524850083

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-26799793	15/02/2021	Payment: Online Mode	4,064	4,064	
Payments :				4,064	
Total Payments :					4,064

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.

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 Andhra Pradesh 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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*T&C Apply



Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	AP-B1-47715474	:	B GANESH ANIL KUMAR . .	:
				105524850083	