



Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : JEYA SINGH P
Address : P NO 4 2ND FLR
Chennai
Tamil Nadu
India
Zip Code: 600117
Home : 6381235253
Mobile :
GSTIN : 0

User Id : 11835351
Account No : 103014504494
Invoice No. : TN-B1-49869106
Invoice Date : 01/05/2021
Invoice Period : May/2021
Due Date : 15/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,268.5	1,268.5	0	1,268.5	1,268.5	1,268.5	1,368.5

Invoice Charges

Account No: 103014504494

User Name:11835351

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
TN-B1-49869106,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-49869106,3	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	CHN ACT Storm	1125	Per Month	31 days	0	1,125	9	101.25	9	101.25	1,327.5
Sub Total:										1,075		96.75		96.75	1,268.5

Invoice Amount:	1,075	96.75	96.75	1,268.5
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Payments Received

Account No: 103014504494

User Name:11835351

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28335212	04/04/2021	Payment: Online Mode	1,268.5	1,268.5	PAYTMPayment for subscriber - 103014504494
Payments :				1,268.5	
Total Payments :					1,268.5

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

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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 Tamil Nadu 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/broadband/refer>



Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				