

Tax 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-B1-48434716
Invoice Date : 01/04/2021
Invoice Period : Apr/2021
Due Date : 15/04/2021

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-B1-48434716,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
TN-B1-48434716,3	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	CHN ACT Storm	1125	Per Month	30 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

Payments Received

Account No: 103014504494

User Name:11835351

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27754952	13/03/2021	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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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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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	103014504494	Subscriber Name	:	JEYA SINGH P
Bill Number	:	TN-B1-48434716	UserName	:	11835351