Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

TVH Beliciaa Towers, Tower I 10th

Floor,

Block No. 94, MRC Nagar,

Chennai-600028. Ph.No: 044-42840000

E-mail: helpdesk.chn@actcorp.in GSTIN: 33AACCA8907B1Z5

Name: P Kesavulu Reddy Address: #22, Janakiraman Street, Muthurangam Block, Ashok Nagar, Chennai,

India

Zip Code: 600083 Home: 8801384532 Mobile: 8801384532

GSTIN: 0

User Id : 10400858 Account No : 104265786984 Invoice No. : TN-B1-20140233

Invoice Date : 10/01/2024 Invoice Period : 10/12/2023 - 09/01/2024

Due Date: 25/01/2024

Previous Due ₹		Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount₹	Amount Payable ₹	Amount Payable ₹ If paid after due date	
$\left[\right]$	3,538.82	3,538.82	0	3,538.82	3,538.82	3,538.82	3,638.82	

	Invoice Charges				Account No: 104265786984 User Na				lame:10400858							
Txi	n 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- 201	-B1- 40233	10/01/2024	10/12/2023 09/01/2024	Internet telecommunications services	9984	CHNACT Giga	2999	Per Month	30 days	0	2999	9	269.91	9	269.91	3,538.82
	Sub Total:									2999		269.91		269.91	3,538.82	
Invoice Amount: 2999								2999		269	9.91		269.91	3,538.82		

Payments Received	Acco	unt No: 104265786984	User Name:1040	er Name:10400858			
RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-973652	11/01/2024	Payment: Online Mode	3,538.82	3,538.82	AMAZONPayment for subscriber - 104265786984		
	3,538.82						
		3,538.82					

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



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



Now you can pay your ACT Fibernet bill online.

Visit our website www.actcorp.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

Mode Of Payment : Collection Date : Cash/Cheque/DD

Amount enclosed : EmployeeName : Bank & Branch Details

AccountNo : 104265786984 Subscriber Name : P Kesavulu Reddy UserName : 10400858

Bill Number : TN-B1-20140233