

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
TVH Belicia 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-B1-20145798

Invoice Date : 10/03/2024

Invoice Period : 10/02/2024 - 09/03/2024

Due Date : 25/03/2024

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
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 Name:10400858

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-B1-20145798	10/03/2024	10/02/2024 09/03/2024	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		269.91		269.91	3,538.82

## Payments Received

Account No: 104265786984

User Name:10400858

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-975342	11/03/2024	Payment: Online Mode	3,538.82	3,538.82	AMAZONPayment for subscriber - 104265786984
Payments :				3,538.82	
Total Payments :					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

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## Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- 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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Visit our website [www.actcorp.in](http://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	:	Subscriber Name	:	UserName	:
Bill Number	:	TN-B1-20145798			