

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 : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : RANGARAJAN K M

Address : Sri Padmam Apartments, No.5, 2nd Main Road,
JagannathaPuram, Velachery, Chennai, TamilNadu 600042,
India, near pazhamuthir cholai

Chennai

Tamil Nadu

India

Zip Code: 600042

Home : 9884906341

Mobile : 04409884916341

GSTIN : 0

User Id : 11144403

Account No : 103011438670

Invoice No. : TN-B1-30368754

Invoice Date : 01/05/2020

Invoice Period : May/2020

Due Date : 15/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,178.83	1,178.83	0	1,178.82	1,178.82	1,178.82	1,278.82

Invoice Charges

Account No: 103011438670

User Name: 11144403

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-B1-30368754,2	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	CHNACT Blaze	999	Per Month	31 days	0	999	9	89.91	9	89.91	1,178.82
Sub Total:										999		89.91		89.91	1,178.82

Invoice Amount: 999 89.91 89.91 1,178.82

Payments Received

Account No: 103011438670

User Name: 11144403

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-15513447	04/04/2020	Payment: Online Mode	1,178.83	1,178.83	INSTAPAY-Payment for subscriber - 103011438670
Payments :				1,178.83	
Total Payments :					1,178.83

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

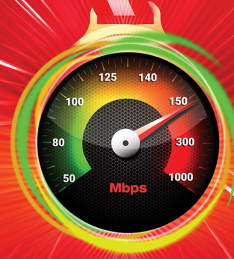
Terms and Conditions

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 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

**IT'S OFFICIAL,
WE ARE INDIA'S
MOST CONSISTENT
WIRED BROADBAND.***

OOKLA
VERIFIED

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Remittance Slip

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

103011438670 RANGARAJAN K M 11144403

TN-B1-30368754