

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 : 33AACA8907B1Z5

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-B1-26881320

Invoice Date : 01/03/2020

Invoice Period : Mar/2020

Due Date : 15/03/2020

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 1,178.82 | 1,178.82 | 0 | 1,778.83 | 1,778.83 | 1,778.83 | 1,878.83 |

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-B1-26881320,2 | 01/02/2020 | One Time | Internet telecommunications services | 9984 | ACT Shifting Charges | 508.48 | One Time | 1 | 0 | 508.48 | 9 | 45.76 | 9 | 45.76 | 600.01 |
| TN-B1-26881320,3 | 01/03/2020 | 01/03/2020 - 31/03/2020 | Internet telecommunications services | 9984 | CHNACT Blaze | 999 | Per Month | 31 days | 0 | 999 | 9 | 89.91 | 9 | 89.91 | 1,178.82 |
| Sub Total: | | | | | | | | | | 1,507.48 | | 135.675 | | 135.675 | 1,778.83 |
| Invoice Amount: | | | | | | | | | | 1,507.48 | | 135.675 | | 135.675 | 1,778.83 |

Payments Received

Account No: 103011438670

User Name: 11144403

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|----------|----------|--|
| P1-13310024 | 09/02/2020 | Payment: Online Mode | 1,178.82 | 1,178.82 | INSTAPAY-Payment for subscriber - 103011438670 |
| Payments : | | | | 1,178.82 | |
| Total Payments : | | | | | 1,178.82 |

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

**INCREDIBLE
CONVENIENCE AT
YOUR FINGERTIPS**

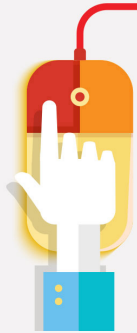
Download the all new ACT Fibernet App

Install now



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 | : | Subscriber Name | : | UserName | : |
| Bill Number | : | | | | |