

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
16-2-230, Dr.Anil KUMAR Reddy  
Towers,  
1st Floor Pogatotha  
Nellore - 524 001.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.nel@actcorp.in  
GSTIN : 37AACCA8907B1ZX

Name : Thatavarthi Srikrishna Kamal

Address : Flat.No:103, Maa Homes, Vasavi Nagar-2, Buchireddy  
palem

Nellore

Andhra Pradesh

India

Zip Code: 524001

Home : 8328252664

Mobile :

GSTIN :

User Id : 104458466607

Account No : 104458466607

Invoice No. : AP-B1-39545627

Invoice Date : 01/10/2020

Invoice Period : Oct/2020

**Due Date : 15/10/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	4,240.92	0	4,240.92	0	0	0

## Invoice Charges

Account No: 104458466607

User Name:104458466607

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
AP-B1-39545627.1	19/09/2020	19/09/2020 - 18/03/2021	Internet telecommunications services	998422	NLR_ACT Gold - 6M + Wi - Fi	3594	Per SemiAnnual	181 days	0	3,594	9	323.46	9	323.46	4,240.92
Sub Total:										3,594		323.46		323.46	4,240.92

<b>Invoice Amount:</b>	<b>3,594</b>	<b>323.46</b>	<b>323.46</b>	<b>4,240.92</b>
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## Payments Received

Account No: 104458466607

User Name:104458466607

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-21602156	17/09/2020	Payment: Online Mode	4,240.92	4,240.92	
Payments :				<b>4,240.92</b>	
Total Payments :					<b>4,240.92</b>

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

**Cashback up to  
₹500/month\***

<https://www.actcorp.in/netflix>

**ACT & NETFLIX**  
**#BetterTogether**

\*T&amp;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 Andhra Pradesh 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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on your TV screen!**

Get it now at a rental of ₹200/month\*

<https://www.actcorp.in/streamtv4k/>

\*T&C Apply



#### Remittance Slip

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