



Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACA8907B1ZU

Name : MADHUSUDHANAN V

Address : Prakruthi Township, Divya Unnathi Layout, Horamavu
Agara, Hennur Gardens, Bengaluru, Karnataka
56004,B405,,999999

Bangalore
Karnataka

India

Zip Code: 560043

Home : 9036237927

Mobile :

GSTIN :

User Id : 102444841157

Account No : 102444841157

Invoice No. : KA-B1-42364373

Invoice Date : 01/12/2020

Invoice Period : Dec/2020

Due Date : 15/12/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
511.6	511.6	0	1,398.3	1,398.3	1,398.3	1,498.3

Invoice Charges

Account No: 102444841157

User Name:102444841157

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
KA-B1-42364373,2	01/12/2020	01/12/2020 - 31/12/2020	Internet telecommunications services	998422	ACT Storm	1185	Per Month	31 days	0	1,185	9	106.65	9	106.65	1,398.3
Sub Total:										1,185		106.65		106.65	1,398.3

Invoice Amount: 1,185 106.65 106.65 1,398.3

Payments Received

Account No: 102444841157

User Name:102444841157

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-23748094	22/11/2020	Payment: Online Mode	511.6	511.6	PAYTMPayment for subscriber - 102444841157
Payments :				511.6	
Total Payments :				511.6	

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

You refer, we reward!

Win exciting benefits for referring
ACT Fibernet to your closed ones now!

www.actcorp.in/broadband/refer



*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 Karnataka 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

**All your streaming apps
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	:				