

Tax 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-B1-43967845

Invoice Date : 01/01/2021

Invoice Period : Jan/2021

Due Date : 15/01/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 1,398.3 | 1,398.3 | 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-B1-43967845,2 | 01/01/2021 | 01/01/2021 - 31/01/2021 | 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 |
|------------------|------------|----------------------|---------|---------|--|
| P1-24301857 | 10/12/2020 | Payment: Online Mode | 1,398.3 | 1,398.3 | PAYTMPayment for subscriber - 102444841157 |
| Payments : | | | | 1,398.3 | |
| Total Payments : | | | | | 1,398.3 |

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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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

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*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 | : | | | | |