Tax Invoice

(Original for the Receipient)



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 : 29AACCA8907B1ZU Name: MANISH KUMAR

Address : FLAT NO 110 INDUS INNOVA APARTMENT

MAHADEVAPURA MAIN ROAD

Bangalore Karnataka India

Zip Code: 560048 Home: 8197996006

Mobile : GSTIN :

User Id: 102405677188 Account No: 102405677188 Invoice No.: KA-B1-33208015 Invoice Date: 01/06/2020 Invoice Period: Jun/2020

Due Date: 15/06/2020

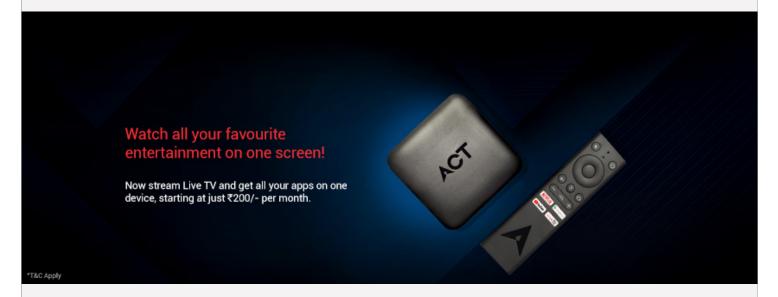
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	7,498	0	0	-7,498	0	0

Payments Received Account No: 102405677188 User Name:102405677188

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17414689	31/05/2020	Payment: Online Mode	7,498	7,498	
	7,498				
	7.408				

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



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 $% \left(1\right) =\left(1\right) \left(1\right) \left($



Remittance Slip

 Mode Of Payment
 :
 Collection Date
 :
 Cash/Cheque/DD
 :

 Amount enclosed
 :
 EmployeeName
 :
 Bank & Branch Details
 :

Bill Number : KA-B1-33208015