Invoice

(Original for the Receipient)

ATRIA CONVERGENCE

TECHNOLOGIES LIMITED,

32-2-5,1st Floor,

Rata Building, Anjamma Street, Moghalrajpuram,

Vijayawada - 520 010.

Ph.No : 9121212121,7288999999

E-mail : [helpdesk.vjw@actcorp.in](mailto:helpdesk.vjw@actcorp.in) GSTIN : 37AACCA8907B1ZX

Name : PYLA . SAIRAM

Address : 4-4/4-53/3 RAYYAPA RAJU STREET CHITTNAGAR ONE TOWN

Vijayawada

Andhra Pradesh India

Zip Code: 520001

Home : 8309066541

Mobile : GSTIN :

User Id : 105480778631

Account No : 105480778631 Invoice No. : AP-B1-44340794

Invoice Date : 01/05/2021 Invoice Period : May/2021 Due Date : 15/05/2021

Previous Due ₹

-0.08

Payments Received ₹

0

Adjustments ₹

0

Invoice Amount ₹

4,063.92

Balance Amount ₹

4,063.84

Amount Payable ₹

4,063.84

Amount Payable ₹

**If paid after due date**

4,213.84

**Invoice Charges** Account No: 105480778631 User Name:105480778631

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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- 44340794,6 | 01/05/2021 | 05/05/2021 -  04/12/2021 | Internet telecommunications services | 998422 | GVE\_ACT Silver 6M+1M | 3444 | Per 7 Months | 214 days | 0 | 3,444 | 9 | 309.96 | 9 | 309.96 | 4,063.92 |
| Sub Total: | | | | | | | | | | 3,444 | 309.96 | | 309.96 | | 4,063.92 |

Invoice Amount:

3,444

309.96

309.96

4,063.92



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.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. All disputes are subject to Andhra Pradesh jurisdiction. 2. Unless otherwise stated,tax on this invoice is not payable under reverse charge. 3. This Invoice is system generated hence signature and stamp is not required | | | | | | | | |
| **Remittance Slip** | | | | | | | | |
| Mode Of Payment | : |  | Collection Date | : |  | Cash/Cheque/DD | : |  |
| Amount enclosed | : |  | EmployeeName | : |  | Bank & Branch Details | : |  |
| AccountNo | : | 105480778631 | Subscriber Name | : | PYLA . SAIRAM | UserName | : | 105480778631 |
| Bill Number | : | AP-B1-44340794 |  |  |  |  |  |  |
|  | | | | | | | | |