

## Tax Invoice

(Original for the Recipient)



**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 : NAVEEN KUMAR

Address : NO 33 FLAT NO 5TH MAIN NAVODAYA NAGAR JP NAGAR 7TH PHASE JP NAGAR, BENGALURU KARNATAKA Bangalore Karnataka India Zip Code: 560078 Home : 7899354276 Mobile : GSTIN :

User Id : 102479939455  
Account No : 102479939455  
Invoice No. : KA-B1-15929450  
Invoice Date : 13/07/2019  
Invoice Period : Jul/2019  
**Due Date : 27/07/2019**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,747.72	0	0	-2,332.97	1,414.75	1,414.75	1,514.75

### Invoice Charges

Account No: 102479939455

User Name:102479939455

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-B1-15929450,4	01/07/2019	One Time	Internet telecommunications services	9984	ACT Shifting Charges	550.85	One Time	1	0	550.85	9	49.58	9	49.58	650
KA-B1-15929450,2	13/07/2019	13/07/2019 - 31/07/2019	Internet telecommunications services	9984	ACT Blaze	1059	Per Month	19 days	0	649.06	9	58.42	9	58.42	765.89
KA-B1-15929450,3	13/07/2019	13/07/2019 - 12/10/2019	Internet telecommunications services	9984	ACT Blaze 3M	3177	Per 3 Months	92 days	0	-3,177	9	-285.93	9	-285.93	-3,748.86
Sub Total:						-1,977.09				-177.94		-177.94		-177.94	-2,332.97
Invoice Amount:						-1,977.09				-177.94		-177.94		-177.94	-2,332.97

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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### Terms and Conditions

- 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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**Remittance Slip**

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	NAVEEN KUMAR		102479939455	