

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-B1-18567485
Invoice Date : 01/09/2019
Invoice Period : Sep/2019
Due Date : 15/09/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,249.62	1,249.62	0	1,249.62	1,249.62	1,249.62	1,349.62

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-B1-18567485,2	01/09/2019	01/09/2019 - 30/09/2019	Internet telecommunications services	9984	ACT Blaze	1059	Per Month	30 days	0	1,059	9	95.31	9	95.31	1,249.62
										Sub Total:	1,059	95.31	95.31	95.31	1,249.62
										Invoice Amount:	1,059	95.31	95.31	95.31	1,249.62

Payments Received

Account No: 102479939455

User Name:102479939455

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-7902440	13/08/2019	Payment: Online Mode	1,249.62	1,249.62	AMAZONPayment for subscriber - 102479939455
		Payments :		1,249.62	
		Total Payments :		1,249.62	

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

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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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	