



Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
500034.  
Ph.No : 9121212121,7288999999  
www.actcorp.in  
E-mail : support@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Name : MATTA RAGHOTHAM REDDY .

Address : h no-2-4-39/1 to 5,tlr avenue ,macha bollaram  
Hyderabad  
Telangana  
India  
Zip Code: 500010  
Home : 9949989775  
Mobile : 040  
GSTIN : 0

User Id : bhavana.kamidi@gmail.com  
Account No : 101009587888  
Invoice No. : TG-B1-25495901  
Invoice Date : 01/06/2020  
Invoice Period : Jun/2020  
**Due Date : 11/06/2020**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	3,053.84	3,053.84	3,053.84	3,078.84

## Invoice Charges

Account No: 101009587888

User Name:bhavana.kamidi@gmail.com

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
TG-B1-25495901,6	01/06/2020	11/06/2020 - 10/12/2020	Internet telecommunications services	998422	A-MAX 450 6M	2588	Per SemiAnnual	183 days	0	2,588	9	232.92	9	232.92	3,053.84
Sub Total:										2,588		232.92		232.92	3,053.84
Invoice Amount:									2,588		232.92		232.92		3,053.84

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](http://www.actcorp.in/broadband/refer)



\*T&amp;C Apply.

## Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to Telangana 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	:	101009587888	Subscriber Name	:	MATTA RAGHOTHAM REDDY
Bill Number	:	TG-B1-25495901	UserName	:	bhavana.kamidi@gmail.com