



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Sri Rama Nilayam, 1st Floor, Dr No: 8-5-1/3,
Venkatanarayana Street, Pratap Nagar, Gandhinagar, Revenue ward No.2, Kakinada - 533 001.
Ph.No : 9121212121, 7288999999
E-mail : Helpdesk.vizag@actcorp.in
GSTIN : 37AACCA8907B1ZX

Name : MALIREDDI PANDAVULU

Address : Maruti Nagar, Kakinada, Andhra Pradesh 533005, India
Kakinada
Andhra Pradesh
India
Zip Code: 999999
Home : 9618463746
Mobile :
GSTIN :

User Id : 116470452218
Account No : 116470452218
Invoice No. : AP-B1-51069356
Invoice Date : 01/05/2021
Invoice Period : May/2021
Due Date : 15/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
765.82	765.82	0	765.82	765.82	765.82	865.82

Invoice Charges			Account No: 116470452218 User Name:116470452218												
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-B1-51069356,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	RJY ACT Gold	699	Per Month	31 days	0	699	9	62.91	9	62.91	824.82
AP-B1-51069356,3	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
						Sub Total:		649	58.41		58.41		765.82		
						Invoice Amount:		649	58.41		58.41		765.82		

Payments Received			Account No: 116470452218 User Name:116470452218									
RefNo	Txn Date	Details	Amount	Total	Remarks							
P1-28668563	10/04/2021	Payment: Online Mode	765.82	765.82	PAYTM Payment for subscriber - 116470452218							
						Payments :	765.82					
						Total Payments :	765.82					

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".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Andhra Pradesh jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required

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FIBERNET

Remittance Slip

Mode Of Payment :	Collection Date :	Cash/Cheque/DD :
Amount enclosed :	EmployeeName :	Bank & Branch Details :
AccountNo : 116470452218	Subscriber Name : MALIREDDI PANDAVULU	UserName : 116470452218
Bill Number : AP-B1-51069356		