



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-B1-52494107
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 15/06/2021

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-B1-52494107,3	01/06/2021	01/06/2021 - 30/06/2021	Internet telecommunications services	998422	RJY ACT Gold	699	Per Month	30 days	0	699	9	62.91	9	62.91	824.82
AP-B1-52494107,2	01/06/2021	01/06/2021 - 30/06/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 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						
P1-29901270	11/05/2021	Payment: Online Mode	765.82	765.82	PAYTM Payment for subscriber - 116470452218						
						Payments :					
						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

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 Andhra Pradesh 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 : 116470452218	Subscriber Name : MALIREDDI PANDAVULU	UserName : 116470452218
Bill Number : AP-B1-52494107		