



**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-B1-49357752  
Invoice Date : 01/04/2021  
Invoice Period : Apr/2021  
**Due Date : 15/04/2021**

**Tax Invoice**

(Original for the Receipt)

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-B1-49357752,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59
AP-B1-49357752,3	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	RJY ACT Gold	699	Per Month	30 days	0	699	9	62.91	9	62.91	824.82
Sub Total:										649		58.41		58.41	765.82

<b>Invoice Amount:</b>	<b>649</b>	<b>58.41</b>	<b>58.41</b>	<b>765.82</b>
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**Payments Received**

Account No: 116470452218

User Name:116470452218

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-27742525	13/03/2021	Payment: Online Mode	765.82	765.82	UPIINTENTPayment for subscriber - 116470452218
Payments :			<b>765.82</b>		
Total Payments :			<b>765.82</b>		

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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**ACT & NETFLIX**  
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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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**Remittance Slip**

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