



Invoice

(Original for the Recipient)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33ACCA8907B1Z5

Name : PARTHIBAN SOMANATHAN

Address : S3 PLOT D SOLAI APARTS SRIRAM NAGAR 1ST
STREET
Chennai
Tamil Nadu
India
Zip Code: 600063
Home : 8754489869
Mobile :
GSTIN :

User Id : 103395380952
Account No : 103395380952
Invoice No. : TN-B1-42666279
Invoice Date : 01/12/2020
Invoice Period : Dec/2020
Due Date : 15/12/2020

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 1,237.5 | 1,237.5 | 0 | 1,268.5 | 1,268.5 | 1,268.5 | 1,368.5 |

Invoice Charges

Account No: 103395380952

User Name:103395380952

| 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 |
|------------------|------------|-------------------------|--------------------------------------|----------|---------------------------|------|-----------|-----------------|----------|----------------|-------------|-------------|-------------|-------------|------------------|
| TN-B1-42666279.2 | 01/12/2020 | 01/12/2020 - 31/12/2020 | Internet telecommunications services | 998422 | CHN ACT Blast Promo | 1075 | Per Month | 31 days | 0 | 1,075 | 9 | 96.75 | 9 | 96.75 | 1,268.5 |
| | | | | | | | | Sub Total: | | 1,075 | 96.75 | | 96.75 | | 1,268.5 |
| | | | | | | | | Invoice Amount: | | 1,075 | 96.75 | | 96.75 | | 1,268.5 |

Payments Received

Account No: 103395380952

User Name:103395380952

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|-------------|------------|----------------------|---------|---------|--|
| P1-22797785 | 01/11/2020 | Payment: Online Mode | 1,237.5 | 1,237.5 | UPIINTENTPayment for subscriber - 103395380952 |
| | | Payments : | | 1,237.5 | |
| | | Total Payments : | | | 1,237.5 |

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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*T&C Apply.

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 Tamil Nadu 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 : 103395380952 | Subscriber Name : PARTHIBAN SOMANATHAN | User Name : 103395380952 |
| Bill Number : TN-B1-42666279 | | |