



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-B1-39494890
Invoice Date : 01/10/2020
Invoice Period : Oct/2020
Due Date : 15/10/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,237.5	1,237.5	-30.68	1,268.5	1,237.82	1,237.82	1,337.82

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-B1-39494890,2	01/10/2020	01/10/2020 - 31/10/2020	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	96.75	1,268.5
										Invoice Amount:	1,075	96.75	96.75	96.75	1,268.5

Adjustments				Account No: 103395380952				User Name:103395380952						
Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax			
TN-B1-37908443	A1-5054995	29/09/2020	Internet telecommunications services	998422	Bill Adjustment	-26	9	-2.34	9	-2.34	-30.68			
					Adjustments:	-26		0			-4.68	-30.68		

Payments Received				Account No: 103395380952				User Name:103395380952			
RefNo	Txn Date	Details	Amount	Total	Remarks						
P1-20960223	06/09/2020	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



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STREAM TV 4K

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:	PARTHIBAN SOMANATHAN		103395380952	