



Invoice

(Original for the Receipt)



ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,  
TVH Beliciaa Towers, Tower I 10th  
Floor,  
Block No. 94, MRC Nagar,  
Chennai-600028.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.chn@actcorp.in  
GSTIN : 33AACCA8907B1Z5

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

User Id : 103395380952  
Account No : 103395380952  
Invoice No. : TN-B1-34699502  
Invoice Date : 01/07/2020  
Invoice Period : Jul/2020  
Due Date : 15/07/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
829.09	829.09	-60.18	1,268.5	1,208.32	1,208.32	1,308.32

## 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-B1-34699502,2	01/07/2020	01/07/2020 - 31/07/2020	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
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## 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-B1-33178853	A1-4300250	30/06/2020	Internet telecommunications services	998422	Bill Adjustment	-26	9	-2.34	9	-2.34	-30.68
TN-B1-33178853	A1-4057162	13/06/2020	Internet telecommunications services	998422	Bill Adjustment	-25	9	-2.25	9	-2.25	-29.5
Adjustments:						-51		0		-9.18	-60.18

## Payments Received

Account No: 103395380952

User Name:103395380952

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-17713139	07/06/2020	Payment: Online Mode	829.09	829.09	UPI INTENT Payment for subscriber - 103395380952
Payments :				829.09	
Total Payments :				829.09	

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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[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*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	:	Employee Name	:	Bank & Branch Details	:
Account No	:	Subscriber Name	:	Username	:
Bill Number	:				