

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : vijaya ragava K

Address : 6-94/31/8 HUDA COLONY , CHNADA NAGAR

Hyderabad

Telangana

India

Zip Code: 502032

Home : 9573123638

Mobile :

GSTIN : 0

User Id : 101013991555

Account No : 101013991555

Invoice No. : TG-B1-12124333

Invoice Date : 10/01/2022

Invoice Period : Jan/2022

Due Date : 10/01/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	2,000	2,000	2,000	2,000

Invoice Charges

Account No: 101013991555

User Name:101013991555

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
TG-B1-12124333	10/01/2022	09/12/2021 - 10/01/2022	Internet telecommunications services	9984	A-Max 675 (10+2)M	2000	Per Month	30 days	0	1,800	9	200	9	200	2,000
Sub Total:										1,800		200		200	2,000

Invoice Amount:	1,800	200	200	2,000
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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. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to Telangana 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	:				

101013991555 vijaya ragava K 101013991555