

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana  
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GSTIN : 36AACC8907B1ZZ

Name : Obanna Mandala  
Address : plot no 7 111 berappa basti ida bollaram  
Hyderabad  
Telangana  
India  
Zip Code : 502325  
Home : 8008231555  
Mobile : 8008231555  
GSTIN : 0

User Id : 101014870394  
Account No : 101014870394  
Invoice No. : TG-B1-17391168  
Invoice Date : 01/09/2021  
Invoice Period : Sep/2021  
Due Date : 10/09/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,239	1,239	0	1,239	1,239	1,239	1,264

## Invoice Charges

Account No: 101014870394

User Name:101014870394

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-B1-17391168,3	26/08/2021	26/08/2021 - 31/08/2021	Internet telecommunications services	9984	HOOQ Free period	-66.95	Per Month	6 days	0	-12.96	9	-1.17	9	-1.17	-15.29
TG-B1-17391168,2	26/08/2021	26/08/2021 - 31/08/2021	Internet telecommunications services	9984	Hooq Subscription Charge	66.95	Per Month	6 days	0	12.96	9	1.17	9	1.17	15.29
TG-B1-17391168,4	01/09/2021	01/09/2021 - 30/09/2021	Internet telecommunications services	9984	HOOQ Free period	-66.95	Per Month	30 days	0	-66.95	9	-6.03	9	-6.03	-79
TG-B1-17391168,5	01/09/2021	01/09/2021 - 30/09/2021	Internet telecommunications services	9984	Hooq Subscription Charge	66.95	Per Month	30 days	0	66.95	9	6.03	9	6.03	79
TG-B1-17391168,6	01/09/2021	01/09/2021 - 30/09/2021	Internet telecommunications services	9984	A-Max 1050	1050	Per Month	30 days	0	1,050	9	94.5	9	94.5	1,239
Sub Total:										1,050		94.5		94.5	1,239

Invoice Amount: 1,050 94.5 94.5 1,239

## Payments Received

Account No: 101014870394

User Name:101014870394

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-7717556	10/08/2021	Payment: Online Mode	1,239	1,239	PAYTMPayment for subscriber - 101014870394
Payments :				1,239	
Total Payments :					1,239

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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