

(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 : 36AACC8907B1ZZ

Name : Obanna Mandala

Address : SSK Paradise, Flat 104, Prashanthi Hills Rd Number 7,
Prashanthi Hills, Madhura Nagar, Nizampet
Hyderabad
Telangana
India
Zip Code: 500090
Home : 8008231555
Mobile : 8008231555
GSTIN : 0

User Id : 101014870394
Account No : 101014870394
Invoice No. : TG-B1-31576730
Invoice Date : 01/06/2021
Invoice Period : Jun/2021
Due Date : 10/06/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,239	1,239	0	1,293.5	1,293.5	1,293.5	1,318.5

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-B1-31576730,2	29/05/2021	One Time	Internet telecommunications services	998422	Late Payment Fee	21.19	One Time	1	0	21.19	9	1.91	9	1.91	25
TG-B1-31576730,3	01/06/2021	01/06/2021 - 30/06/2021	Internet telecommunications services	998422	A-Max 1075	1075	Per Month	30 days	0	1,075	9	96.75	9	96.75	1,268.5
Sub Total:										1,096.19		98.655		98.655	1,293.5
Invoice Amount:										1,096.19		98.655		98.655	1,293.5

Payments Received

Account No: 101014870394

User Name: 101014870394

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16855159	11/05/2021	Payment: Online Mode	1,239	1,239	PAYTM Payment 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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Terms and Conditions


- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- 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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Remittance Slip

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