

(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 : 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-B1-20293513
Invoice Date : 01/11/2021
Invoice Period : Nov/2021
Due Date : 10/11/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,254.29	1,254.29	0	1,318	1,318	1,318	1,343

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-B1-20293513,3	01/11/2021	01/11/2021 - 30/11/2021	Internet telecommunications services	9984	A-Max 1050	1050	Per Month	30 days	0	1,050	9	94.5	9	94.5	1,239
TG-B1-20293513,2	01/11/2021	01/11/2021 - 30/11/2021	Internet telecommunications services	9984	Hooq Subscription Charge	66.95	Per Month	30 days	0	66.95	9	6.03	9	6.03	79
Sub Total:										1,116.95		100.525		100.525	1,318
Invoice Amount:										1,116.95		100.525		100.525	1,318

Payments Received

Account No: 101014870394

User Name:101014870394

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-9617617	11/10/2021	Payment: Online Mode	1,254.29	1,254.29	PAYTM Payment for subscriber - 101014870394
Payments :				1,254.29	
Total Payments :					1,254.29

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.