



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
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GSTIN : 36AACA8907B1ZZ

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-B1-43574659
Invoice Date : 01/01/2022
Invoice Period : Jan/2022
Due Date : 10/01/2022

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,268.5	1,268.5	0	1,366.94	1,366.94	1,366.94	1,391.94

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-B1-43574659,3	09/12/2020	09/12/2020 - 31/12/2020	Internet telecommunications services	998422	ZEE5DISC Free period	-83.9	Per Month	23 days	0	-62.25	9	-5.6	9	-5.6	-73.46
TG-B1-43574659,2	09/12/2020	09/12/2020 - 31/12/2020	Internet telecommunications services	998422	ZEE5	83.9	Per Month	23 days	0	62.25	9	5.6	9	5.6	73.46
TG-B1-43574659,4	30/12/2020	One Time	Internet telecommunications services	998422	Late Payment Fee	21.18	One Time	1	0	21.18	9	1.91	9	1.91	24.99
TG-B1-43574659,5	01/01/2022	01/01/2022 - 31/12/2022	Internet telecommunications services	998422	ZEE5	83.9	Per Month	31 days	0	83.9	9	7.55	9	7.55	99
TG-B1-43574659,6	01/01/2022	01/01/2022 - 08/01/2022	Internet telecommunications services	998422	ZEE5DISC Free period	-83.9	Per Month	8 days	0	-21.65	9	-1.95	9	-1.95	-25.55
TG-B1-43574659,7	01/01/2022	01/01/2022 - 31/01/2022	Internet telecommunications services	998422	A-Max 1075	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268.5
Sub Total:										1,158.43		104.255		104.255	1,366.94

Invoice Amount: 1,158.43 104.255 104.255 1,366.94

Payments Received

Account No: 101014870394

User Name: 101014870394

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24365115	11/12/2020	Payment: Online Mode	1,268.5	1,268.5	PAYTMPayment for subscriber - 101014870394
Payments :			1,268.5		
Total Payments :			1,268.5		

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