



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 : 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-B1-16055490  
Invoice Date : 01/08/2021  
Invoice Period : Aug/2021  
Due Date : 10/08/2021

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-B1-16055490,2	01/08/2021	01/08/2021 - 31/08/2021	Internet telecommunications services	9984	A-Max 1050	1050	Per Month	31 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
P1-7113078	15/07/2021	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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## 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.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date