

Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES PVT.LTD,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Name : RAKESH PATNI

Address : SRINIVAS BUILDING,KRISHNAPPA GARDEN 2ND
CROSS BEHIND,KIDS GLOBAL SCHOOL MARATHAHALLI
BANGALORE
India,560037
Home : 0807795592342
Mobile : 8147188737
GSTIN :

User Id : 11117673

Account No : 102011304825

Invoice No. : KA17102293803

Invoice Date : 01/08/2017

Invoice Period : 01/08/2017-31/08/2017

Due Date : 15/08/2017

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Balance Amount ₹	Balance Amount ₹ (If paid after 15th of the month)
2,299.82	2,299.82	0.00	2,299.82	2,299.82	2,299.82 Dr	2,449.82 Dr

Invoice Charges

Account No: 102011304825

User Name:11117673

Txn No	Txn Date	Period	Service/Goods Description	SAC/HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
10219205453	01-AUG-17	01/08/2017-31/08/2017	Internet telecommunications services	9984	ACT Incredible	1,999.00	Per Month	31 Days	-50	1,949.00	9	175.41	9	175.41	2,299.82
Sub Total:										1949		175.41		175.41	2,299.82
Invoice Amount:										1,949.00		175.41		175.41	2,299.82

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

- Cheques to be in favour of "M/s Atria Convergence Technologies Private limited".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to KARNATAKA 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	:				

102011304825 RAKESH PATNI 11117673 KA17102293803