9/3/2020 ACT Invoice

Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010 Ph.No: 9121212121,7288999999 E-mail: helpdesk.blr@actcorp.in GSTIN: 29AACCA8907B1ZU Name: RAVI PRAKAS A R

Address: NO 28 1ST FLOOR 3RD A CROSS ANNASANDRAPALAYA

Bangalore

Bangalore Karnataka India

Zip Code: 560075 Home : 8136852626 Mobile : 8136852626

GSTIN: 0

User Id: 102018140347 Account No: 102018140347 Invoice No.: KA-B1-36881477 Invoice Date: 01/09/2020 Invoice Period: Sep/2020

Due Date: 15/09/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
1398.3	1398.3	0	1398.3	1398.3	1398.3	1498.3		

(I	Invoice Charges			Account No: 102018140347 User				User Nam	Name:102018140347							
Txn N	lo	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
KA-B ¹ 36881		01/09/2020	01/09/2020 - 30/09/2020	Internet telecommunications services	998422	ACT Storm	1185	Per Month	30 days	0	1185	9	106.65	9	106.65	1398.3
	Sub Total								Sub Total:	1185		106.65		106.65	1398.3	
	Invoice Amount: 118:						1185		10	6.65		106.6	5 1398.3			

Payments Received		unt No: 102018140347	User Name:1020	118140347		
RefNo Txn Date		Details	Amount	Total	Remarks	
P1-20625367 25/08/2020		Payment: Online Mode	1398.3	1398.3	PAYTMPayment for subscriber - 102018140347	
	1398.3					
		1398.3				

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

Get a cashback of up to ₹500/month on Netflix via ACT Fibernet

To know more, visit: https://soa.actcorp.in/flix/login



Terms and Conditions

9/3/2020 ACT Invoice

- 1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- 2. In case of cheque bounce, Rs.100/- penalty will be levied.
- 3. 18% interest will be levied on overdue payments
- 4. ACT Shall levy late fee charge in case the bill is paid after the due date
- 5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 6. 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



Remittance Slip

Mode Of Payment : Collection Date : Cash/Cheque/DD :

Amount enclosed : EmployeeName : Bank & Branch Details :

Bill Number : KA-B1-36881477