Tax Invoice

(Original for the Recipient)



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 : RAVIKIRAN N

Address : #93 FIRST FLOOR 5TH CROSS BALAJI NAGAR BSK 3RD STAGE

Bangalore Karnataka India

Zip Code: 560085 Home: 8050608856

Mobile : GSTIN : User Id: 102461245531
Account No: 102461245531
Invoice No.: KA-B1-23490762
Invoice Date: 01/11/2020
Invoice Period: Nov/2020
Due Date: 15/11/2020

| Previous Due₹ | Payments Received₹ | Adjustments₹ | Invoice Amount₹ | Balance Amount₹ | Amount Payable₹ | Amount Payable₹ If paid after due date | |
|---------------|--------------------|--------------|-----------------|-----------------|-----------------|---|--|
| 0 | 3441 | -59 | 3500 | 3441 | 3441 | 3541 | |

| Adjustments Account No: 102461245531 | | | | 531 | User Name:102461245531 | | | | | | |
|--------------------------------------|-------------|------------|--------------------------------------|----------|------------------------|----------------|-------------|-------------|-------------|-------------|------------------------|
| Invoice No. | Txn Ref No. | Txn Date | Package/Goods Description | HSN Code | Description | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
| KA-B1-23490762 | A1-2924571 | 01/11/2020 | Internet telecommunications services | 998422 | Special Discount | -50 | 9 | -4.5 | 9 | -4.5 | -59 |
| Adjustments: | | | | | | -50 | | 0 | | -9 | -59 |

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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*T&C Apply.

Terms and Conditions

- 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-B1-45968127