## **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-B1-76730510 Invoice Date: 01/07/2020 Invoice Period: Jul/2020

Due Date: 15/07/2020

	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	

Adjustmen		Account No:	102461245531 User			r 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-B1-76730510	A1-8934583	01/07/2020	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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www.actcorp.in/broadband/refer





\*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