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](mailto:helpdesk.blr@actcorp.in) GSTIN : 29AACCA8907B1ZU

Name : DEBOSHREE DAS

Address : 193 14TH CROSS PRAGATHI LYT DODDANEKUNDI

Bangalore Karnataka India

Zip Code: 560037

Home : 7349252787

Mobile : 7349257888

GSTIN : 0

User Id : 102017427026

Account No : 102017427026 Invoice No. : KA-B1-32389020

Invoice Date : 01/10/2020 Invoice Period : Oct/2020 Due Date : 15/10/2020

Previous Due ₹

0

Payments Received ₹

0

Adjustments ₹

0

Invoice Amount ₹

1,398.3

Balance Amount ₹

1,398.3

Amount Payable ₹

1,398.3

Amount Payable ₹

**If paid after due date**

1,498.3

**Invoice Charges** Account No: 102017427026 User Name:102017427026

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
| KA-B1- 32389020,2 | 01/10/2020 | 01/10/2020 -  31/10/2020 | Internet telecommunications services | 998422 | ACT Storm | 1185 | Per Month | 30 days | 0 | 1,185 | 9 | 106.65 | 9 | 106.65 | 1,398.3 |
| Sub Total: | | | | | | | | | | 1,185 | 106.65 | | 106.65 | | 1,398.3 |

Invoice Amount:

1,185

106.65

106.65

1,398.3



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

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.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. All disputes are subject to Karnataka jurisdiction. 2. Unless otherwise stated,tax on this invoice is not payable under reverse charge. 3. 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 | : |  |
| AccountNo | : | 102017427026 | Subscriber Name | : | DEBOSHREE DAS | UserName | : | 102017427026 |
| Bill Number | : | KA-B1-32389020 |  |  |  |  |  |  |
|  | | | | | | | | |