



Invoice

(Original for the Receipt)



ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
GURU BUILDING 2nd floor,
TNSTC Main Bus stand
Thuraiyur, Trichy, 621008
Ph.No : 9121212125,728899998
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907T1ZU

Name : PARTHIPAN M .
Address : NO 2374 SELAM MAIN ROAD
SIKKATHAMBUR PALAYAM, THURAIYUR,
TRICHY
TAMILNADU
INDIA
PIN CODE: 621008
HOME : 7401140150
MOBILE :
GSTIN :

User Id : 102555915963
Account No : 102555915963
Invoice No. : TN-T1-51114769
Invoice Date : 02/5/2022
Invoice Period : Apr/2022
Due Date : 15/05/2022

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	4,195	0	4,194.9	-0.1	0	0

Invoice Charges

Account No: 102555915963

User Name: 102555915963

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
TN-T1 -51114769	15/05/2022	01/04/2022 - 30/04/2022	Internet telecommunications	998422	ACT Storm 3M+Wifi	3555	Per 1 Months	30 days	0	3,555	9	319.95	9	319.95	4,194.9
Sub Total:										3,555		319.95		319.95	4,194.9

Invoice Amount:	3,555	319.95	319.95	4,194.9
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Payments Received

Account No: 102555915963

User Name: 1102555915963

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-29202198	15/05/2022	Payment: Online Mode	4,195	4,195	
Payments :				4,195	
Total Payments :				4,195	

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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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

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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	:				