

## TAX INVOICE (Original for the Receipient)

## **Swarna Lakshmi Narasimha Rao.**

sri prasanna nilayam, 4321823/77/7, 1st Phase Allwyn Colony, Allwyn Colony, Kukatpally, Hyderabad, Telangana 500072, India

Hyderabad

Telangana

India 500072

Home: 9666567675

Mobile:

User Id: 101638330442 Account No: 101638330442 Invoice No.: TG-B1-130910057 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034.

Ph.No: 9121212121,7288999999

www.actcorp.in

E-mail: helpdesk@actcorp.in GSTIN: 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	<b>Amount After Due Date</b>	PAY BILL
Jun, 2025	01/06/2025	₹0	10/06/2025	₹0	

Acco	ount Summary	This Month's Su	ımmary
Previous Due (A)	₹8,024.00	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0	SGST	₹0
Payments Received (D)	₹8,024.00		
		Total	₹0



## Payments Received

Account No: 101638330442 User Name:101638330442

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-84758121	16/01/2025	Payment: Online Mode	8,024.00	8,024.00	INSTAPAY-Payment for subscriber - 101638330442		
Payments: 8,024.00							
Total Payments : 8,024.00							

**Terms and Conditions** 

- 1. 18% interest will be levied on overdue payments.
- 2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Telangana jurisdiction.
- 5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- 6. This Invoice is system generated hence signature and stamp is not required.



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