4/9/2021 ACT Invoice

**Tax 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

GSTIN: 29AACCA8907B1ZU

Name: SUMANTA KUMAR SAHOO

Address: 312(5/1) GANDHI NAGAR, MUNNEKOLALA

Bangalore Karnataka India

Zip Code: 560037 Home: 9739235345 Mobile: 0809739230350

GSTIN: 0

User Id: 11286553

Account No : 102012457598 Invoice No. : KA-B1-48113735 Invoice Date : 01/04/2021 Invoice Period : Apr/2021 Due Date : 15/04/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
837.8	837.8	0	837.8	837.8	837.8	937.8

Invoice Charges			Ac	Account No: 102012457598 User Name:11286553											
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- 48113735,2	01/04/2021	01/04/2021 - 30/04/2021	Internet telecommunications services	998422	ACT Swift Internet	710	Per Month	30 days	0	710	9	63.9	9	63.9	837.8
	Sub Total:								710		63.9		63.9	837.8	
Invoice Amount: 710							)		63.9		63	3.9 837.8			

Payments Received	Accou	unt No: 102012457598	User Name:1128	6553	
RefNo Txn Date		Details	Amount	Total	Remarks
P1-27259466	05/03/2021	Payment: Online Mode	837.8	837.8	PAYTMPayment for subscriber - 102012457598
	837.8				
		837.8			

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

Get a cashback of up to ₹500/month on Netflix via ACT Fibernet

To know more, visit: https://soa.actcorp.in/flix/login



## **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

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- $5. \ \mbox{ln}$  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

## Refer more, earn more!

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https://www.actcorp.in/broadband/refer



ACT

Remittance Slip

 Mode Of Payment
 :
 Collection Date
 :
 Cash/Cheque/DD

 Amount enclosed
 :
 EmployeeName
 :
 Bank & Branch Details

AccountNo : 102012457598 Subscriber Name : SUMANTA KUMAR SAHOO UserName : 11286553

Bill Number : KA-B1-48113735