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-B1-45074461 Invoice Date : 01/02/2021 Invoice Period : Feb/2021 Due Date : 15/02/2021

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 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- 45074461,2		01/02/2021 - 28/02/2021	Internet telecommunications services	998422	ACT Swift Internet	710	Per Month	28 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 63.9 837.8

Payments Received Account No: 102012457598 User Name:11286553

RefNo Txn Date		Details	Amount	Total	Remarks		
P1-25217986	P1-25217986 08/01/2021 Payment: Online Mode		837.8	837.8	PAYTMPayment for subscriber - 102012457598		
	Payments :						
	ayments :		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

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www.actcorp.in/broadband/refer

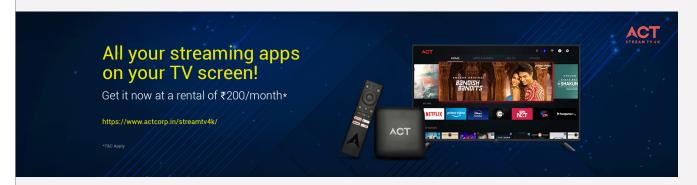






*T&C Apply.

- 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

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

Bill Number : KA-B1-45074461