

## Tax Invoice

(Original for the Receipt)



**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 : 29AACA8907B1ZU

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-B1-46742768  
Invoice Date : 01/03/2021  
Invoice Period : Mar/2021  
Due Date : 15/03/2021

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-B1-46742768,2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT Swift Internet	710	Per Month	31 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
P1-26078311	02/02/2021	Payment: Online Mode	837.8	837.8	PAYTMPayment for subscriber - 102012457598
Payments :			837.8		
Total Payments :			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](http://www.actcorp.in/broadband/refer)



\*T&C Apply.

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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<https://www.actcorp.in/streamtv4k/>

\*T&C Apply



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	102012457598	Subscriber Name	:	SUMANTA KUMAR SAHOO
Bill Number	:	KA-B1-46742768	UserName	:	11286553