Tax Invoice

(Original for the Receipient)

63.9 837.8



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

710

63.9

Account No : 102012457598 Invoice No. : KA-B1-32063556 Invoice Date : 01/06/2020 Invoice Period : Jun/2020 Due Date : 15/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
808.3	808.3	0	837.8	837.8	837.8	937.8

Invoice Charges Account No: 1020124				457598 User Name:11286553												
Txr	No	Txn Date	Period	Description		Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA- 320	B1- 63556,2	01/06/2020	01/06/2020 - 30/06/2020	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:

Payments Received Account No: 102012457598 User Name:11286553

RefNo	Txn Date	Details	Amount	Total	Remarks	
P1-16754292	09/05/2020	Payment: Online Mode	808.3		PAYTM-Payment for subscriber - 102012457598	
	808.3					
Total Payments: 808.						

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

ACT Fibernet		
Terms and Conditions		
Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIE	S LIMITED".	
In case of cheque bounce, Rs.100/- penalty will be levied.		

3. 18% interest will be levied on overdue payments

6. All disputes are subject to Karnataka jurisdiction.

4. ACT Shall levy late fee charge in case the bill is paid after the due date5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

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					
AMOUNT CHOIDSEU		EmployeeNlame	•		
Accountile	: 102012457500	EmployeeName	:	Bank & Branch Details	: 11200552
AccountNo Bill Number	: 102012457598 : KA-B1-32063556	EmployeeName Subscriber Name	: SUMANTA KUMAR SAHOO	UserName	: : 11286553

Image