



(Original for the Receipient)

ACT

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-B1-50134929 Invoice Date : 01/05/2021 Invoice Period : May/2021 Due Date : 15/05/2021

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 U				Jser Name:11286553						J		
Т	n No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amoun Incl. Ta	
	A-B1- 134929,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	ACT Swift Internet	710	Per Month	31 days	0	710	9	63.9	9	63.9	83	37.8
	Sub Total: 710 63.9 63.9 83.9										83	7.8					
	Invoice Amount: 710 63.9 63.9 837										7.8						

Payments Received Account No: 102012457598 User Name:11286553

RefNo Txn Date Details Amount Total Remarks

RefNo	Txn Date	Details	Amount	Total	Remarks			
P1-28439726	07/04/2021	Payment: Online Mode	837.8	837.8	PAYTM-Payment for subscriber - 102012457598			
	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



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



- 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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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-B1-50134929