

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-B1-35343498
Invoice Date : 01/08/2020
Invoice Period : Aug/2020
Due Date : 15/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
729.8	729.8	-182	837.8	655.8	655.8	755.8

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-B1-35343498,2	01/08/2020	01/08/2020 - 31/08/2020	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

Adjustments

Account No: 102012457598

User Name:11286553

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-32063556	A1-4460771	29/07/2020	Internet telecommunications services	998422	Servicedown Adjustment	-88.13	9	-7.93	9	-7.93	-104
KA-B1-32063556	A1-4374177	13/07/2020	Internet telecommunications services	998422	Servicedown Adjustment	-66.1	9	-5.95	9	-5.95	-78
Adjustments:						-154.23		0		-27.76	-182

Payments Received

Account No: 102012457598

User Name:11286553

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-18674562	05/07/2020	Payment: Online Mode	729.8	729.8	PAYTM-Payment for subscriber - 102012457598
Payments :				729.8	
Total Payments :				729.8	

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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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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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				