Tax Invoice

(Original for the Receipient)

61.65 808.3



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-B1-30515286 Invoice Date : 01/05/2020 Invoice Period : May/2020 Due Date : 15/05/2020

61.65

685

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 808.3 | 808.3 | 0 | 808.3 | 808.3 | 808.3 | 908.3 |

| Invoice Charges | | | Account No: 102012457598 Us | | | | | ser Name:11286553 | | | | | | | | | |
|-----------------|-----------------|------------|-----------------------------|--|-------------|------------------------------|------|-------------------|----------|------------|-------------------|----------------|----------------|----------------|----------------|---------------------|-----|
| Тх | 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 | Amount Incl. Tax | |
| | B1- 515286,2 | 01/05/2020 | 01/05/2020 - 31/05/2020 | Internet telecommunications services | 998422 | ACT Swift Internet | 685 | Per Month | 31 days | 0 | 685 | 9 | 61.65 | 9 | 61.65 | 808 | 3.3 |
| | | | | | | | | | 5 | Sub Total: | 685 | | 61.65 | | 61.65 808.3 | | |

Invoice Amount:

Payments Received Account No: 102012457598 User Name:11286553

| RefNo | Txn Date | Details | Amount | Total | Remarks | |
|-------------|--------------------|----------------------|--------|-------|---|--|
| P1-15699136 | 08/04/2020 | Payment: Online Mode | 808.3 | 808.3 | PAYTMPayment for subscriber - 102012457598 | |
| | Рауп | | | | | |
| | Total Payments : 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

| ACT Fibernet | | |
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| 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 | : | EmployeeName | : | Bank & Branch Details | : |
| AccountNo Bill Number | : 102012457598 : KA-R1-30515286 | Subscriber Name | : SUMANTA KUMAR SAHOO | UserName | : 11286553 |
| sui Niimper | · K V-B1-30515386 | | | | |

Image