## **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-B1-28686764 Invoice Date : 01/04/2020 Invoice Period : Apr/2020 Due Date : 15/04/2020

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 C				Us	Jser Name:11286553									
Txn No Tx		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	
K.A 28	A-B1- 686764,2	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	ACT Swift Internet	685	Per Month	30 days	0	685	9	61.65	9	61.65	80	8.3
	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	
P1-14254713	808.3	808.3	PAYTM-Payment for subscriber - 102012457598			
	808.3					
		808.3				

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	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 102012457598	Subscriber Name	: SUMANTA KUMAR SAHOO	UserName	: 11286553
Rill Number	· KA-R1-28686764				

**Image**