

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 : SATYANARAYAN SAHU

Address : KRISHNA REDDY BUILGIN SECOND FLOOR NEAR
RAMA TEMPLE,DODDANAKUNDI

Bangalore

Karnataka

India

Zip Code: 560037

Home : 9535712195

Mobile : 0809538720570

GSTIN : 0

User Id : 11356685

Account No : 102012887885

Invoice No. : KA-B1-30616842

Invoice Date : 01/05/2020

Invoice Period : May/2020

Due Date : 15/05/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
749.31	749.31	0	849.31	849.31	849.31	949.31

Invoice Charges

Account No: 102012887885

User Name:11356685

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-B1-30616842,1	28/04/2020	One Time	Internet telecommunications services	998422	Late Payment Fee	84.75	One Time	1	0	84.75	9	7.63	9	7.63	100.01
KA-B1-30616842,3	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
KA-B1-30616842,4	01/05/2020	01/05/2020 - 31/05/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										719.75		64.78		64.78	849.31

Invoice Amount:	719.75	64.78	64.78	849.31
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Payments Received

Account No: 102012887885

User Name:11356685

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-16188194	17/04/2020	Payment: Online Mode	749.31	749.31	PAYTMPayment for subscriber - 102012887885
Payments :				749.31	
Total Payments :				749.31	

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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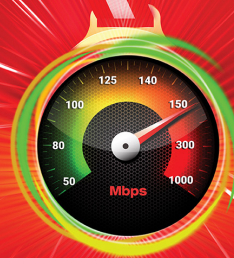
*T&C Apply

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

IT'S OFFICIAL,
WE ARE INDIA'S
MOST CONSISTENT
WIRED BROADBAND.*

OOKLA
VERIFIED



*India's most consistent wired broadband network. Based on analysis by Ookla® of Speedtest Intelligence data for Q1 2020 in India. Ookla trademarks used under license and reprinted with permission.

Remittance Slip

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