

Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana
500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : Ramagiri . Sai krishna

Address : H no 8-7-176/a swarnadhama Nagar , Old Bowenpally

Hyderabad

Telangana

India

Zip Code: 500011

Home : 8106977410

Mobile :

GSTIN :

User Id : 101438326655

Account No : 101438326655

Invoice No. : TG-B1-39587211

Invoice Date : 01/02/2021

Invoice Period : Feb/2021

Due Date : 10/02/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	3,245	3,245	3,245	3,270

Invoice Charges

Account No: 101438326655

User Name:101438326655

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
TG-B1-39587211.6	01/02/2021	07/02/2021 - 06/08/2021	Internet telecommunications services	998422	A- Max 500 5.5M+0.5M	2750	Per SemiAnnual	181 days	0	2,750	9	247.5	9	247.5	3,245
Sub Total:										2,750		247.5		247.5	3,245

Invoice Amount:	2,750	247.5	247.5	3,245
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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

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- In case of overdue/ defaults, the right to deactivate your services, is reserved.

6. All disputes are subject to Telangana 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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*T&C Apply



Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	101438326655	Subscriber Name	:	Ramagiri . Sai krishna
Bill Number	:	TG-B1-39587211	UserName	:	101438326655