Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE **TECHNOLOGIES LIMITED,**

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana

Ph.No: 9121212121,7288999999

www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ Name: SREEKANTH GANDLA

Address : Door 1-10-9/22 plot no 8&9 maruthi enclave flat 303 pochamma colony oop navya pride

Hyderabad Telangana India

Zip Code: 500008 Home: 9542450969 Mobile: 040

GSTIN: 0

User Id: sreekanthhgandla@gmail.com

Account No: 101438326655 Invoice No.: TG-B1-40473245 Invoice Date: 01/03/2021 Invoice Period : Mar/2021 Due Date: 10/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
1,268.5	1,268.5	0	1,268.5	1,268.5	1,268.5	1,293.5		

	Invoice	Charges			Account No: 101438326655				User Name:sreekanthhgandla@gmail.com								
Т	ın No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amoun Incl. Ta	
	G-B1- 1473245	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268	8.5
Sub Total:									1,075		96.75	96.75 96.75		1,268	3.5		
Invoice Amount: 1,075									96	5.75		96.7	75 1,26	i8.5			

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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www.actcorp.in/broadband/refer





*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. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
- 5. 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



Remittance Slip

Mode Of Payment Collection Date Cash/Cheque/DD Amount enclosed Bank & Branch Details

EmployeeName

AccountNo : 101438326655 Subscriber Name : SREEKANTH GANDLA UserName : sreekanthhgandla@gmail.com

Bill Number : TG-B1-40473245