



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 : VIJAY SR

Address : 198 DASAPPA LAYOUT RUDRASWAMY ROAD
GAVIOPURAM WEST HANUMANTHA NAGAR

Bangalore

Karnataka

India

Zip Code: 560019

Home : 9880782225

Mobile : 9900677994

GSTIN : 0

User Id : 102016983441

Account No : 102016983441

Invoice No. : KA-B1-43683902

Invoice Date : 01/01/2021

Invoice Period : Jan/2021

Due Date : 15/01/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|--|
| 1,622.5 | 1,622.5 | 0 | 1,622.5 | 1,622.5 | 1,622.5 | 1,722.5 |

Invoice Charges

Account No: 102016983441

User Name:102016983441

| 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-B1-43683902,2 | 01/01/2021 | 01/01/2021 - 31/01/2021 | Internet telecommunications services | 998422 | SPECIAL DISCOUNT | -50 | Per Month | 31 days | 0 | -50 | 9 | -4.5 | 9 | -4.5 | -59 |
| KA-B1-43683902,3 | 01/01/2021 | 01/01/2021 - 31/01/2021 | Internet telecommunications services | 998422 | ACT Lightning | 1425 | Per Month | 31 days | 0 | 1,425 | 9 | 128.25 | 9 | 128.25 | 1,681.5 |
| Sub Total: | | | | | | | | | | 1,375 | | 123.75 | | 123.75 | 1,622.5 |
| Invoice Amount: | | | | | | | | | | 1,375 | | 123.75 | | 123.75 | 1,622.5 |

Payments Received

Account No: 102016983441

User Name:102016983441

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|---------|---------|--|
| P1-24679755 | 15/12/2020 | Payment: Online Mode | 1,622.5 | 1,622.5 | AMAZON Payment for subscriber - 102016983441 |
| Payments : | | | | 1,622.5 | |
| Total Payments : | | | | | 1,622.5 |

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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₹500/month on Netflix
via ACT Fibernet

To know more, visit: <https://soa.actcorp.in/flix/login>

ACT & NETFLIX
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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

Refer more, earn more!

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<https://www.actcorp.in/broadband/refer>



Remittance Slip

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