



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-B1-46982403

Invoice Date : 01/03/2021

Invoice Period : Mar/2021

Due Date : 15/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
1,330.17	1,330.17	0	1,339.3	1,339.3	1,339.3	1,439.3

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-B1-46982403,2	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	ACT Storm	1185	Per Month	31 days	0	1,185	9	106.65	9	106.65	1,398.3
KA-B1-46982403,3	01/03/2021	01/03/2021 - 31/03/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										1,135		102.15		102.15	1,339.3
Invoice Amount:										1,135		102.15		102.15	1,339.3

Payments Received

Account No: 102016983441

User Name:102016983441

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-26844628	15/02/2021	Payment: Online Mode	1,330.17	1,330.17	AMAZONPayment for subscriber - 102016983441
Payments :				1,330.17	
Total Payments :					1,330.17

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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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

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	102016983441	Subscriber Name	:	VIJAY SR
Bill Number	:	KA-B1-46982403	UserName	:	102016983441