



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 : Sushma Chintakindi

Address : Flat no:E510 Cp Giridhari Executive Park,
Hyderabad
Telangana
India

Zip Code: 500091
Home : 9959677718
Mobile :
GSTIN :

User Id : 101534067110

Account No : 101534067110

Invoice No. : TG-B1-51293482

Invoice Date : 01/05/2021

Invoice Period : May/2021

Due Date : 10/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
2,096.7	2,096.7	0	1,300.43	1,300.43	1,300.43	1,325.43

Invoice Charges

Account No: 101534067110

User Name:101534067110

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-B1-51293482,2	22/04/2021	22/04/2021 - 30/04/2021	Internet telecommunications services	998422	ZEE5	83.9	Per Month	9 days	0	25.17	9	2.27	9	2.27	29.7
TG-B1-51293482,3	22/04/2021	22/04/2021 - 30/04/2021	Internet telecommunications services	998422	ZEE5DISC Free period	-83.9	Per Month	9 days	0	-25.17	9	-2.27	9	-2.27	-29.7
TG-B1-51293482,4	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	ZEE5	83.9	Per Month	31 days	0	83.9	9	7.55	9	7.55	99
TG-B1-51293482,6	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	A- Max 1075 1M	1075	Per Month	31 days	0	1,075	9	96.75	9	96.75	1,268.5
TG-B1-51293482,5	01/05/2021	01/05/2021 - 21/05/2021	Internet telecommunications services	998422	ZEE5DISC Free period	-83.9	Per Month	21 days	0	-56.84	9	-5.12	9	-5.12	-67.07
Sub Total:										1,102.06		99.185		99.185	1,300.43
Invoice Amount:										1,102.06		99.185		99.185	1,300.43

Payments Received

Account No: 101534067110

User Name:101534067110

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28459337	07/04/2021	Payment: Online Mode	2,096.7	2,096.7	BILLDESK-Payment for subscriber - 101534067110
Payments :				2,096.7	
Total Payments :					2,096.7

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. 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

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Remittance Slip

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