## **Tax Invoice**

(Original for the Receipient)

313.61



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

A-25, Part of Ground Floor, Mohan Co-op Industrial Area,

Delhi - 110044.

Ph.No: 9121212121,7288999999 E-mail: helpdesk.ncr@actcorp.in GSTIN: 07AACCA8907B1Z0 Name: Vishvnath Kumar

Address: wz-19/1Top floor Asalatpur Village

Delhi Delhi India

> Zip Code: 110058 Home: 7506144154

Mobile : GSTIN : User Id: 110700845719 Account No: 110700845719 Invoice No.: DL-B1-27700302 Invoice Date: 01/04/2020 Invoice Period: Apr/2020 Due Date: 15/04/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date		
313.61	313.61	0	883.82	883.82	883.82	983.82		

	Invoice Charges Account No: 110700845719					Us	User Name:110700845719									
Txr	n 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
DL- 277	-B1- 700302,2	01/04/2020	01/04/2020 - 30/04/2020	Internet telecommunications services	998422	DELACT Silver Promo + WIFI	749	Per Month	30 days	0	749	9	67.41	9	67.41	883.82
Sub Total:							Sub Total:	749		67.41		67.41	883.82			

Invoice Amount: 749 67.41 67.41 883.82

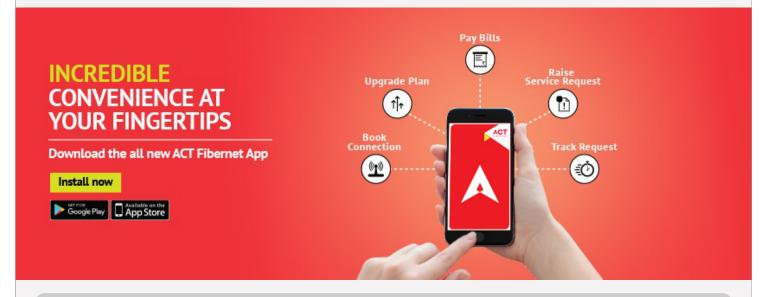
Payments Received	Accou	ınt No: 110700845719	User Name:110700845719				
RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-15268169	27/03/2020	Payment: Online Mode	313.61	313.61	PAYTMPayment for subscriber - 110700845719		

Payments : 313.61

Total Payments :

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



- 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 Delhi 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



## Now you can pay your ACT Fibernet bill online.

Visit our website www.actcorp.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

## Remittance Slip

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

AccountNo UserName

: 110700845719 : 110700845719 Subscriber Name : Vishvnath Kumar

Bill Number : DL-B1-27700302