Tax Invoice

(Original for the Receipient)



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-B1-28140956 Invoice Date: 24/03/2020 Invoice Period: Mar/2020 Due Date: 07/04/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
28.51	0	0	285.1	313.61	313.61	413.61

Invoice Charges Account No: 110700845719 User Name:110700845719 CGST Package/Goods Description SGST Txn No Txn Date Period Description Internet DL-B1-28140956,2 22/03/2020 -31/03/2020 DELACT Silver Promo + WIFI Per 22/03/2020 telecommunications services 9984 749 10 days 0 241.61 9 21.74 21.74 285.1 Month Sub Total: 241.61 21.745 21.745 285.1 21.745 285.1 Invoice Amount: 241.61 21.745

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



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 $% \left(1\right) =\left(1\right) \left(1\right)$
- 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



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Visit our website www.actcorp.inand 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 : 110700845719 Subscriber Name : Vishvanath Kumar UserName : 110700845719

Bill Number : DL-B1-28140956