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: Vishvanath 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	Invoice Charges Account No: 110700845719 Use					er Name:	ame:110700845719								
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
DL-B1- 27700302,2	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:							749		67.41		67.41	883.82			

Invoice Amount: 749 67.41 67.41 883.82

	Payments Received		unt No: 110700845719	User Name:1107	er 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		
		313.61						
			313.61					

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.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-B1-27700302