

Tax Invoice

(Original for the Receipt)



**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 : 07AACC8907B1Z0

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

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-B1-28140956,2	22/03/2020	22/03/2020 - 31/03/2020	Internet telecommunications services	9984	DELECT Silver Promo + WIFI	749	Per Month	10 days	0	241.61	9	21.74	9	21.74	285.1
Sub Total:										241.61		21.745		21.745	285.1
Invoice Amount:										241.61		21.745		21.745	285.1

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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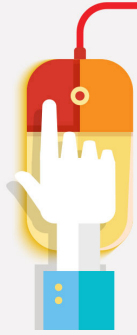
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Terms and Conditions

- Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- ACT Shall levy late fee charge in case the bill is paid after the due date
- 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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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	110700845719	Subscriber Name	:	Vishvnath Kumar
Bill Number	:	DL-B1-28140956	UserName	:	110700845719