

## Tax Invoice

(Original for the Receipt)



**ATRIA CONVERGENCE  
TECHNOLOGIES LIMITED,**  
25/5/140, 1st Floor,  
N R Peta, Third Wada,  
Eluru - 534 006.  
Ph.No : 9121212121,7288999999  
E-mail : helpdesk.vjw@actcorp.in  
GSTIN : 37AACA8907B1ZX

Name : SAI VENKATA SATHISH YENDURI  
Address : 30-6-15 LIKKI PULLIAHA STREET  
Vijayawada  
Andhra Pradesh  
India  
Zip Code: 520002  
Home : 9700744160  
Mobile :  
GSTIN :

User Id : 105373241516  
Account No : 105373241516  
Invoice No. : AP-B1-36232714  
Invoice Date : 01/08/2020  
Invoice Period : Aug/2020  
Due Date : 15/08/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
647.82	647.82	-29.5	677.32	647.82	647.82	747.82

## Invoice Charges

Account No: 105373241516

User Name:105373241516

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
AP-B1-36232714,2	01/08/2020	01/08/2020 - 31/08/2020	Internet telecommunications services	998422	GVE_ACT Silver	574	Per Month	31 days	0	574	9	51.66	9	51.66	677.32
Sub Total:										574		51.66		51.66	677.32
Invoice Amount:										574		51.66		51.66	677.32

## Adjustments

Account No: 105373241516

User Name:105373241516

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
AP-B1-34656216	A1-4522438	30/07/2020	Internet telecommunications services	998422	Bill Adjustment	-25	9	-2.25	9	-2.25	-29.5
Adjustments:						-25		0		-4.5	-29.5

## Payments Received

Account No: 105373241516

User Name:105373241516

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-18741493	06/07/2020	Payment: Online Mode	647.82	647.82	PAYTMPayment for subscriber - 105373241516
Payments :				647.82	
Total Payments :				647.82	

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. 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 Andhra Pradesh 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	:	105373241516	Subscriber Name	:	SAI VENKATA SATHISH YENDURI
Bill Number	:	AP-B1-36232714	UserName	:	105373241516