

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-B1-33107216
Invoice Date : 01/06/2020
Invoice Period : Jun/2020
Due Date : 15/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-466.27	0	-29.5	677.32	181.55	181.55	181.55

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-B1-33107216,2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	GVE_ACT Silver	574	Per Month	30 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-B1-31324199	A1-3910653	30/05/2020	Internet telecommunications services	998422	Bill Adjustment	-25	9	-2.25	9	-2.25	-29.5
Adjustments:						-25		0		-4.5	-29.5

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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*T&C Apply

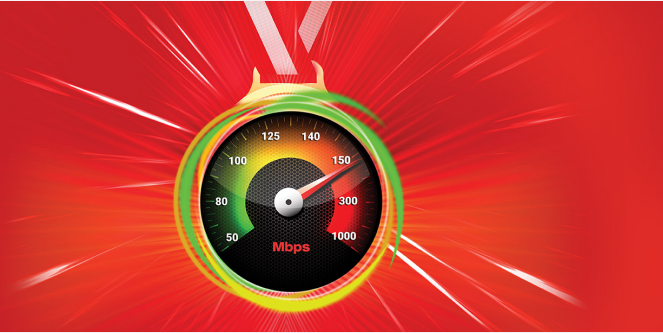
Terms and Conditions

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

**IT'S OFFICIAL,
WE ARE INDIA'S
MOST CONSISTENT
WIRED BROADBAND.***

OOKLA
VERIFIED

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Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

105373241516 SAI VENKATA SATHISH YENDURI 105373241516

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