Tax Invoice

(Original for the Receipient)



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010 Ph.No: 9121212121,7288999999 E-mail: helpdesk.blr@actcorp.in GSTIN: 29AACCA8907B1ZU

Name: CHANDANA DARA Address: #54/1,brindavan layout

Bangalore Karnataka India

Zip Code: 560036 Home: 9019407252 Mobile: 9036912171 GSTIN: 0

Account No: 102017918099 Invoice No.: KA-B1-21061102 Invoice Date: 01/11/2019 Invoice Period : Nov/2019

Due Date: 15/11/2019

User Id: 102017918099

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date	
1,367.62	1,367.62	0	1,367.62	1,367.62	1,367.62	1,467.62	

	Invoice Charges				Accour	it No: 10201791809	9		User Name:102017918099							
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
KA- 210	B1- 61102,2	01/11/2019	01/11/2019 - 30/11/2019	Internet telecommunications services	9984	ACT Storm	1159	Per Month	30 days	0	1,159	9	104.31	9	104.31	1,367.62
	Sub Total: 1,159 104.31 104.31 1,159								1,367.62							
	Invoice Amount: 1,159 104.31 104.31 1,367.62									1,367.62						

	Payments Received	Accol	unt No: 102017918099	User Name:1020	17918099		
RefNo Txn Date		Txn Date	Details	Amount	Total	Remarks	
P1-9398273 06/10/2019		06/10/2019	Payment: Online Mode	1,367.62	1,367.62	EBPP-Payment for subscriber - 102017918099	
		Payments :	1,367.62				
		ayments :		1,367.62			

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
- 5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 6. All disputes are subject to Karnataka 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.in and 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

EmployeeName Bank & Branch Details Amount enclosed

AccountNo : 102017918099 Subscriber Name : CHANDANA DARA UserName : 102017918099

Bill Number : KA-B1-21061102