



TAX INVOICE (Original for the Receipt)

 **Achal shrivastava .**

f no 402 pride silicon b block raghavendra colony
kondapur
Hyderabad
Telangana
India
500084
Home : 8878038899
Mobile :
User Id : 101331881920
Account No : 101331881920
Invoice No. : TG-B1-61603334
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121, 7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2021	01/11/2021	₹289.99	10/11/2021	₹314.99	

Account Summary

Previous Due (A)	₹914.5
Invoice Amount (B)	₹614.99
Adjustments (C)	₹-325
Payments Received (D)	₹914.5
Balance Amount (A+B-C-D)	₹289.99

This Month's Summary

Total Charges	₹521.18
CGST	₹46.91
SGST	₹46.91
Total	₹614.99



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ACT SmartFiber® technology

Invoice Charges

Account No: 101331881920
User Name: 101331881920

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	21.18	21.18
A Max 500 1M	01/11/2021	30/11/2021	30 days	500	500

Sub Total: 521.18

Account No: 101331881920

User Name:101331881920

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	21.18	9	1.91	9	1.91	3.81
A Max 500 1M	998422	500	9	45	9	45	90
Sub Total:				46.9		46.9	93.81

INVOICE AMOUNT:

521.18

46.9

46.9

614.99

Account No: 101331881920

User Name:101331881920

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
12/10/2021	Internet telecommunications services	Reconnection Charges	-275.42
Adjustments:			-275.42

Account No: 101331881920

User Name:101331881920

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Reconnection Charges	998422	-275.42	9	-24.79	9	-24.79	-49.58
Adjustments :				-24.79		-24.79	-49.58

Account No: 101331881920

User Name:101331881920

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-35742820	11/10/2021	Payment: Online Mode	914.5	914.5	INSTAPAY-Payment for subscriber - 101331881920
Payments :				914.5	
Total Payments :					914.5

Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

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<https://www.actcorp.in/broadband/refer>



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