


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-B1-68823271
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 : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Mar, 2022	01/03/2022	₹614.99	10/03/2022	₹639.99

PAY BILL
Account Summary

Previous Due (A)	₹590
Invoice Amount (B)	₹614.99
Adjustments (C)	₹0
Payments Received (D)	₹590
Balance Amount (A+B-C-D)	₹614.99

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	01/03/2022	31/03/2022	31 days	500	500
Sub Total:					521.18

Tax Details

Account No: 101331881920

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

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-40726460	12/02/2022	Payment: Online Mode	590	590	INSTAPAY-Payment for subscriber - 101331881920
Payments :			590		
Total Payments :				590	

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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FIBER NET

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