



## TAX INVOICE (Original for the Receiver)

 **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-B1-82495648

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

Oct, 2022

Invoice Date

01/10/2022

Amount Payable

₹614.99

Due Date

10/10/2022

Amount After Due Date

₹639.99

**PAY BILL**

### Account Summary

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

### This Month's Summary

Total Charges	₹521.18
CGST	₹46.91
SGST	₹46.91

Balance Amount (A+B-C-D)

₹614.99

Total

₹614.99



EXPERIENCE SUPERIOR STREAMING WITH

**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	01/10/2022	31/10/2022	31 days	500	500
				Sub Total:	521.18

## Tax Details

Account No: 101331881920

User Name: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**

## Payments Received

Account No: 101331881920

User Name:101331881920

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-49552949	11/09/2022	Payment: Online Mode	614.99	614.99	INSTAPAY-Payment for subscriber - 101331881920
Payments :			614.99		
Total Payments :			614.99		

## 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.

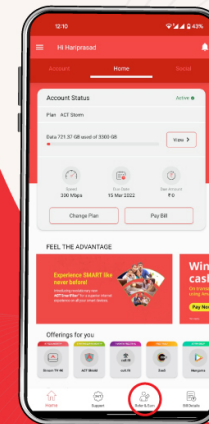
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.  
6. This Invoice is system generated hence signature and stamp is not required.

# Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

**Share the ACT advantage get rewarded.**

**<https://www.actcorp.in/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