

## TAX INVOICE (Original for the Receipient)

## **8**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-B1-58670791

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

Sep, 2021

06/09/2021

₹538.86

15/09/2021

₹563.86

**PAY BILL** 

Account Summary			
Previous Due (A)	₹743.4		
Invoice Amount (B)	₹-204.54		
Adjustments (C)	₹0		
Payments Received (D)	₹0		
Balance Amount (A+B-C-D)	₹538.86		

This Month's Summary			
Total Charges	₹-173.34		
CGST	₹-15.60		
SGST	₹-15.60		
Total	₹-204.54		



### **Invoice Charges**

Account No: 101331881920 User Name:101331881920

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 500 1M	05/09/2021	30/09/2021	26 days	500	433.33
A Max 700 1M	05/09/2021	30/09/2021	26 days	700	-606.67

Sub Total: -173.34

Tax Details

Account No: 101331881920 User Name:101331881920

Plan Name HSN Code	HSN Code Taxable Amount	CGST		SGST		Total Tax	
	Taxable Amount	Rate %	Amount	Rate %	Amount	Total Tax	
A Max 500 1M	998422	433.33	9	39	9	39	78
A Max 700 1M	998422	-606.67	9	-54.6	9	-54.6	-109.2
	Sub Total:			-15.6		-15.6	-31.2

INVOICE AMOUNT:	-173.34	-15.6	-15.6	-204.54
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#### **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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