



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-B1-59839077
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
Oct, 2021	01/10/2021	₹914.5	10/10/2021	₹939.5

PAY BILL

Account Summary

Previous Due (A)	₹538.86
Invoice Amount (B)	₹914.5
Adjustments (C)	₹0
Payments Received (D)	₹538.86
Balance Amount (A+B-C-D)	₹914.5

This Month's Summary

Total Charges	₹775.00
CGST	₹69.75
SGST	₹69.75
Total	₹914.5

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

ACT & NETFLIX

#BetterTogether

*T&C Apply

Invoice Charges

Account No: 101331881920
User Name: 101331881920

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	275	275
A Max 500 1M	01/10/2021	31/10/2021	31 days	500	500

Sub Total: 775

Account No: 101331881920

User Name:101331881920

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Reconnection Charges	998422	275	9	24.75	9	24.75	49.5
A Max 500 1M	998422	500	9	45	9	45	90
Sub Total:				69.75		69.75	139.5

INVOICE AMOUNT:

775

69.75

69.75

914.5

Account No: 101331881920

User Name:101331881920

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-34289009	06/09/2021	Payment: Online Mode	538.86	538.86	PAYTMPayment for subscriber - 101331881920
Payments :			538.86		
Total Payments :				538.86	

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!

Share the ACT advantage and get rewarded.

<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