



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-B1-63578471
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
Dec, 2021	01/12/2021	₹614.99	10/12/2021	₹639.99	

Account Summary

Previous Due (A)	₹289.99
Invoice Amount (B)	₹614.99
Adjustments (C)	₹0
Payments Received (D)	₹289.99
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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Invoice Charges

Account No: 101331881920
User Name: 101331881920

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Disconnection Credit: A Max 500 1M	21/11/2021	30/11/2021	10 days	500	-166.67
A Max 500 1M	21/11/2021	30/11/2021	10 days	500	166.67

Late Payment Fee	One Time	One Time	1	21.18	21.18
A Max 500 1M	01/12/2021	31/12/2021	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	
Disconnection Credit: A Max 500 1M	998422	-166.67	9	-15	9	-15	-30
A Max 500 1M	998422	166.67	9	15	9	15	30
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
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Payments Received

Account No: 101331881920
User Name:101331881920

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-37512056	21/11/2021	Payment: Online Mode	289.99	289.99	PAYTMPayment for subscriber - 101331881920
Payments :			289.99		
Total Payments :				289.99	

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.

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