

TAX INVOICE (Original for the Receipient)

Achal shrivastava.

f no 402 pride silicon b block raghavendra colony

Hvderabad

Telangana India 500084

Home: 8878038899 Mobile : User Id: 101331881920 Account No: 101331881920 Invoice No.: TG-B1-67007615

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

Feb, 2022	01/02/2022	₹590	10/02/2022	₹615	PAY BILL
Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	

Account Summary

This	Month's	Summary
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Previous Due (A)	₹590	Total Charges	₹500.00
Invoice Amount (B)	₹590	CGST	₹45.00
Adjustments (C)	₹0	SGST	₹45.00
Payments Received (D)	₹590		
Balance Amount (A+B-C-D)	₹590	Total	₹590



Invoice Charges

Account No: 101331881920 User Name:101331881920

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 500 1M	01/02/2022	28/02/2022	28 days	500	500
				Sub Total:	500

Account No: 101331881920

User Name:101331881920

Tax Details

20/03/2022, 17:00 $https://mail-attachment.googleusercontent.com/attachment/u/0/?ui=2\&ik=f758069a6e\&attid=0.1\&permmsgid=msg-f:1723576071007113\dots$

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A Max 500 1M	998422	500	9	45	9	45	90
Sub Total:			45		45	90	

INVOICE AMOUNT:	500	45	45	590

Account No: 101331881920

User Name:101331881920

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-39398139 10/01/2022 Payment: Online Mode 590			590	590	INSTAPAY-Payment for subscriber - 101331881920		
	Payments			590			
Total Payments : 590						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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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