



TAX INVOICE (Original for the Receptient)

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	This Month's Summary
Previous Due (A) ₹743.4	Total Charges ₹-173.34
Invoice Amount (B) ₹-204.54	CGST ₹-15.60
Adjustments (C) ₹0	SGST ₹-15.60
Payments Received (D) ₹0	Total ₹-204.54
Balance Amount (A+B-C-D) ₹538.86	

**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	
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	