



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-B1-75945070
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

Jul, 2022	01/07/2022	₹614.99	10/07/2022	₹639.99



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 101331881920
User Name:101331881920

Late Payment Fee	One Time	One Time	1	21.18	21.18
A Max 500 1M	01/07/2022	31/07/2022	31 days	500	500

Sub Total: 521.18

Account No: 101331881920
User Name:101331881920

Tax Details

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

Account No: 101331881920
User Name:101331881920

Payments Received

P1-45765186	12/06/2022	Payment: Online Mode	614.99	614.99	INSTAPAY-Payment for subscriber - 101331881920
Payments :				614.99	
Total Payments :					614.99

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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