



Monthly Receipt

1 message

**Mailer** <no.reply@mailers16.actcorp.in>  
To: User <ashishsalaskar1@gmail.com>

Thu, 8 Aug 2024 at 9:55 am



MONTHLY RECEIPT  
TO WHOMSOEVER IT MAY CONCERN

Indian Express Building, No. 1,  
2nd Floor, [Queens Road,](#)  
[Bengaluru – 560 001,](#)  
[Karnataka.](#)

CUSTOMER NAME: Ashish  
CUSTOMER ADDRESS: Sushmita Towers , Flat No  
504, Sushmita Towers, Near Surya Bakery, Near RK  
Bakery , RK Bakery, SGR Dental College Road,  
Marathah,,560037

ACCOUNT SUMMARY

|  |                        |
|--|------------------------|
| ACT ACCOUNT NO                                     | 102712302357           |
| PLAN NAME  | ACT Storm Bonanza - 3M |
| RECEIPT PERIOD                                     | 08/08/2024-08/09/2024  |
| EFFECTIVE RENTAL PAID FOR THIS<br>AFORESAID PERIOD | ₹ 1,593.00/-           |

- Terms & conditions:
1. This document should not be considered as a tax invoice. This is a monthly receipt being issued on customer's request against tax invoice issued on 08-08-2024 bearing number 1723091138 amounting to Rs.1,593.00/- for the specific period of 08/08/2024-08/09/2024.
  2. The Company has paid / will be paying GST as per original tax invoice mentioned above and has made / will be making requisite disclosures in periodic GST returns.
  3. This receipt is not a valid document under Rule 36 of the CGST Rules to claim input tax credit. Customer is advised to claim input tax credit of GST on the basis of original tax invoice.
  4. This is to inform that the amount mentioned in this receipt is subject to change in case customer choose to change the plan during the tenure of the term.

This is a system generated receipt hence signature and stamp not required.