



Monthly Receipt

1 message

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

Mon, 25 Nov 2024 at 5:50 pm



MONTHLY RECEIPT
TO WHOMSOEVER IT MAY CONCERN

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

CUSTOMER NAME: Ashish Salaskar
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	08/11/2024-08/12/2024
EFFECTIVE RENTAL PAID FOR THIS 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 25-11-2024 bearing number 1732536887 amounting to Rs.1,593.00/- for the specific period of 08/11/2024-08/12/2024.
 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.



TAX INVOICE (Original for the Receipt)

 **Ashish Salaskar**

Sushmita Towers , Flat No 504, Sushmita Towers, Near
Surya Bakery, Near RK Bakery , RK Bakery, SGR Dental
College Road, Marathah,,560037
Bangalore
Karnataka
India
560037
Home : 7259327489
Mobile :
User Id : 102712302357
Account No : 102712302357
Invoice No. : KA-B1-131955450

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2024	01/11/2024	₹4,779	15/11/2024	₹4,929	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹4,050.00
Invoice Amount (B) ₹4,779	CGST ₹364.50
Adjustments (C) ₹0	SGST ₹364.50
Payments Received (D) ₹0	
Balance Amount (A+B-C-D) ₹4,779	Total ₹4,779



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges						Account No: 102712302357
						User Name:102712302357
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
ACT Storm Bonanza - 3M	08/11/2024	07/02/2025	92 days	4050	4,050	
Sub Total:					4,050	

Account No: 102712302357
User Name:102712302357

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm Bonanza - 3M	998422	4,050	9	364.5	9	364.5	729
Sub Total:				364.5		364.5	729

INVOICE AMOUNT:

4,050

364.5

364.5

4,779

Terms and Conditions

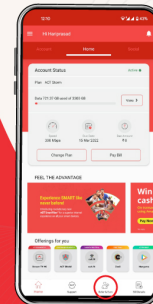
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<https://www.actcorp.in/refer>



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