



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.