



## TAX INVOICE (Original for the Receiver)

### EASY MOM FERTILITY AND MATERNITY CARE

1ST FLOOR and 2ND FLOOR NO 1A  
SUBRAMANIYAR LAYOUT MAMBAKKAM MAIN  
ROAD VENGAIVASAL MEDAVAKKAM

Chennai

Tamil Nadu

India

600100

Home : 7010889278

Mobile :

User Id : 103662796456

Account No : 103662796456

Invoice No. : TN-B1-87099662

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Block No:143 at Old Door No .30-C,  
South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,  
Chennai-600017.

Ph.No : 9121212121,7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 33AACCA8907B1Z5

Billing Period

Dec, 2022

Invoice Date

01/12/2022

Amount Payable

₹0

Due Date

15/12/2022

Amount After Due Date

₹0

**PAY BILL**

#### Account Summary

Previous Due (A)	₹-0.08
Invoice Amount (B)	₹0
Adjustments (C)	₹0

#### This Month's Summary

Total Charges	₹0
CGST	₹0

Payments Received (D)	₹0	SGST	₹0
Balance Amount (A+B-C-D)	₹-0.08	Total	₹0



EXPERIENCE SUPERIOR STREAMING WITH

**ACT SmartFiber<sup>®</sup>**  
**technology**

[Terms and Conditions](#)

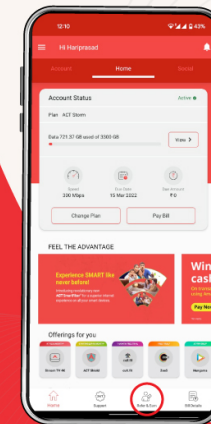
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax 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.

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