



TAX INVOICE (Original for the Receiver)

⑧ **Paladugu Kiran Chakravarthy**

Gem Ascentia A-Block, GEM ASCENTIA, Shilpa Hills,
Hyderabad,
Hyderabad
Telangana
India
500084
Home : 9959438889
Mobile :
User Id : 101645309976
Account No : 101645309976
Invoice No. : TG-B1-98537117
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 : helpdesk@actcorp.in
GSTIN : 36ACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2023	01/06/2023	₹6,977.34	10/06/2023	₹7,002.34	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)		Total Charges	₹5,913.00
Invoice Amount (B)	₹6,977.34	CGST	₹532.17
Adjustments (C)		SGST	₹532.17
Payments Received (D)		Total	₹6,977.34
Balance Amount (A+B-C-D)	₹6,977.34		

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Invoice Charges

Account No:
101645309976 User
Name:101645309976

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 1075 6M	08/06/2023	07/12/2023	183 days	5913	5,913
Sub Total:					5,913

Account No: 101645309976
User Name:101645309976

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 1075 6M	998422	5,913	9	532.17	9	532.17	1,064.34
Sub Total:				532.17		532.17	1,064.34

INVOICE AMOUNT:

5,913

532.17

532.17

6,977.34

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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<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