



TAX INVOICE (Original for the Receipt)

 **Kavya A Rao**

18, RBI Colony, Phase 2, Kavuri Hills, Madhapur,
Hyderabad, Telangana 500081, IndiaFlat 103, Runee
Homez, Kavuri Hills road, NEA
Hyderabad
Telangana
India
500081
Mobile : 9600035039
Alternate Mobile :
User Id : 101770282480
Account No : 101770282480
Invoice No. : TG-B1-156861060

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 : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2025	01/12/2025	₹942.82	10/12/2025	₹1,060.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹942.82	Total Charges	₹799.00
Invoice Amount (B)	₹942.82	CGST	₹71.91
Adjustments (C)	₹0	SGST	₹71.91
Payments Received (D)	₹942.82		
Balance Amount (A+B-C-D)	₹942.82	Total	₹942.82



Invoice Charges						Account No: 101770282480
						User Name:101770282480
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
Smart Max 799 1M R	01/12/2025	31/12/2025	31 days	799	799	
Sub Total:					799	

Account No: 101770282480
User Name:101770282480

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Smart Max 799 1M R	998422	799	9	71.91	9	71.91	143.82
Sub Total:				71.91		71.91	143.82

INVOICE AMOUNT:	799	71.91	71.91	942.82
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Account No: 101770282480
User Name:101770282480

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-96245768	08/11/2025	Payment: Online Mode	942.82	942.82	UPIINTENTPayment for subscriber - 101770282480
Payments :			942.82		
Total Payments :				942.82	

Terms and Conditions

- 18% interest will be levied on overdue payments.
- Late Payment fee of Rs. 100/- (+ GST) shall be applicable if bill is paid post due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Telangana jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.



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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