



TAX INVOICE (Original for the Receiver)

 **Raviteja .**

Platform Factory Pvt Ltd .Plot No 1270 Door
Num : 503 Venkata Ramana Colony Gokul Plots
Near 9th Phase KPHB
Hyderabad
Telangana
India
500072
Home : 9032781819
Mobile :
User Id : 101520649251
Account No : 101520649251
Invoice No. : TG-B1-94200495
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 : 36AACCA8907B1ZZ

Billing Period
Apr, 2023

Invoice Date
01/04/2023

Amount Payable
₹1,563.5

Due Date
10/04/2023

Amount After Due Date
₹1,588.5

PAY BILL

Account Summary

Previous Due (A)	₹1,563.5
Invoice Amount (B)	₹1,563.5
Adjustments (C)	₹0
Payments Received (D)	₹1,563.5

This Month's Summary

Total Charges	₹1,325.00
CGST	₹119.25
SGST	₹119.25

Balance Amount (A+B-C-D)	₹1,563.5	Total	₹1,563.5
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EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges						Account No: 101520649251
						User Name:101520649251
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
A Max 1075 1M Fest	01/04/2023	30/04/2023	30 days	1075	1,075	
Static Plan	01/04/2023	30/04/2023	30 days	250	250	
Sub Total:					1,325	

Tax Details

Account No: 101520649251

User Name:101520649251

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A Max 1075 1M Fest	998422	1,075	9	96.75	9	96.75	193.5
Static Plan	998422	250	9	22.5	9	22.5	45
Sub Total:				119.25		119.25	238.5

INVOICE AMOUNT:

1,325

119.25

119.25

1,563.5

Payments Received

Account No: 101520649251

User Name:101520649251

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-57077382	10/03/2023	Payment: Online Mode	1,563.5	1,563.5	EBPP-Payment for subscriber - 101520649251
Payments :				1,563.5	
Total Payments :				1,563.5	

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.

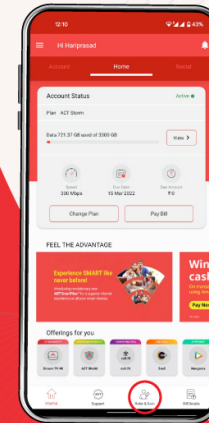
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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