



TAX INVOICE (Original for the Receipt)

⑧ **Suthoju Prashanth .**

P no. 32 Aditya Nagar Colony Dammaiguda
Hyderabad
Telangana
India
500083
Home : 8074206042
Mobile :
User Id : 101658223691
Account No : 101658223691
Invoice No. : TG-B1-120753372
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 : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
March, 2024	01/03/2024	₹6,365	10/03/2024	₹6,390

PAY BILL

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹6,365
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹6,365

This Month's Summary

Total Charges	₹5,394.00
CGST	₹485.50
SGST	₹485.50
Total	₹6,365

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ACT SmartFiber® technology

Invoice Charges

Account No: 101658223691
User Name:101658223691

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A- Max 899	09/03/2024	08/09/2024	181 days	5394	5,394
Sub Total:					5,394

Tax Details

Account No: 101658223691
User Name:101658223691

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A- Max 899	998422	5,394	9	485.5	9	485.5	971
Sub Total:				485.5		485.5	971

INVOICE AMOUNT:	5,394	485.5	485.5	6,365
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Terms and Conditions

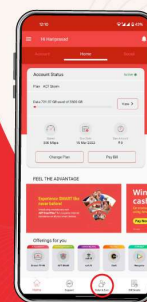
1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, 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