



TAX INVOICE (Original for the Receipt)

 **G Prem Kireeti.**

H.no:403, Sai mythri prem nivas
Hyderabad
Telangana
India
500055
Home :
Mobile :8096676616
User Id : 101559931367
Account No : 101559931367
Invoice No. : TG-B1-78503911
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIESLIMITED,
8-2-618/1/2, Road No11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No:9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
August, 2022	01/08/2022	₹ 1243.00	10/08/2022	₹ 1268.00

PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹582.67	Total Charges	₹1075.0
Invoice Amount (B)	₹826.00	CGST	₹193.0
Adjustments (C)	₹.00	SGST	₹193.5
Payments Received (D)	₹.00		
Balance Amount (A+B-C-D)	₹1408.0	Total	₹1268.5

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of ₹50/month***

<https://www.actcorp.in/netflix>

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*T&C Apply

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 1075 1M	01/08/2022	31/08/2022	31 days	1075	1075.00
				Sub Total:	1075.00

Account No: 101559931367

User Name:101559931367

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A Max 1075 1M	998422	1075.00	9	96.75	9	96.75	193.50
Sub Total:				96.75		96.75	193.50

INVOICE AMOUNT:

1075.00

96.75

96.75

1268.00

Account No: 101559931367

User Name:101559931367

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-35042729	01/07/2022	Payment: Online Mode	1268.00	1268.00	EBPP-Payment for subscriber - 101559931367
Payments :				1268.00	
Total Payments :					1268.00

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 dated.
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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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