

#### TAX INVOICE (Original for the Receipient)

## **Oramanathan L**

NO 1 F-2 Chennai Tamil Nadu India 600116

Home : 9597656692 Mobile : 9597656694 User Id : 103016252134 Account No : 103016252134 Invoice No. : TN-B1-51622744

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Block No:143 at Old Door No .30-C,

South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

Chennai-600017.

Ph.No: 9121212121,7288999999 E-mail: helpdesk.chn@actcorp.in GSTIN: 33AACCA8907B1Z5

Account No: 103016252134

User Name:103016252134

| te      | Amount After Due Date | Due Date   | Amount Payable | Invoice Date | Billing Period |
|---------|-----------------------|------------|----------------|--------------|----------------|
| PAY BIL | ₹5,655.60             | 30/07/2021 | ₹5,505.60      | 01/07/2021   | Jul, 2021      |

| Account Summary          |           |  |  |  |
|--------------------------|-----------|--|--|--|
| Previous Due (A)         | ₹-300.00  |  |  |  |
| Invoice Amount (B)       | ₹5,805.60 |  |  |  |
| Adjustments (C)          | ₹.00      |  |  |  |
| Payments Received (D)    | ₹.00      |  |  |  |
| Balance Amount (A+B-C-D) | ₹5,505.60 |  |  |  |
|                          |           |  |  |  |

| This Month's Summary |           |  |  |
|----------------------|-----------|--|--|
| Total Charges        | ₹4,920.00 |  |  |
| CGST                 | ₹442.80   |  |  |
| SGST                 | ₹442.80   |  |  |
| Total                | ₹5,805.60 |  |  |



## **Invoice Charges**

 Plan Name
 From Date
 To Date
 Quantity
 Rental
 Net Amount

 CHN ACT Basic 6M+2M
 30/07/2021
 29/03/2022
 243 days
 4920
 4,920.00

 Sub Total:
 4,920.00

Tax Details

| Plan Name           | HSN Codo  | HSN Code Taxable Amount | CGST       |        | SGST   |          | - Total Tax |
|---------------------|-----------|-------------------------|------------|--------|--------|----------|-------------|
|                     | nsiv code |                         | Rate %     | Amount | Rate % | 6 Amount | Total Tax   |
| CHN ACT Basic 6M+2M | 998422    | 4,920.00                | 9          | 442.80 | 9      | 442.80   | 885.60      |
|                     |           |                         | Sub Total: | 442.80 |        | 442.80   | 885.60      |

| INVOICE AMOUNT: 4,920.00 | 442.80 | 442.80 | 5,805.60 |
|--------------------------|--------|--------|----------|
|--------------------------|--------|--------|----------|

#### **Terms and Conditions**

- 1. 18% interest will be levied on overdue payments.
- 2. ACT Shall levy late fee charge in case the bill is paid after the due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Tamil Nadu 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



Account No: 103016252134 User Name:103016252134

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