



## TAX INVOICE (Original for the Receipt)

 **ramanathan 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 : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2021	01/07/2021	₹5,505.60	30/07/2021	₹5,655.60	<b>PAY BILL</b>

Account Summary	This Month's Summary
Previous Due (A) ₹-300.00	Total Charges ₹4,920.00
Invoice Amount (B) ₹5,805.60	CGST ₹442.80
Adjustments (C) ₹.00	SGST ₹442.80
Payments Received (D) ₹.00	
Balance Amount (A+B-C-D) ₹5,505.60	Total ₹5,805.60



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### Invoice Charges

Account No: 103016252134  
User Name:103016252134

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

Account No: 103016252134

User Name:103016252134

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
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

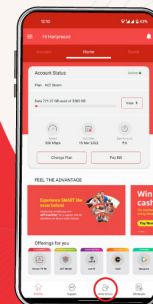
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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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

## Tax Invoice

(Original for the Receipt)



**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

Name : ramanathan L  
Address : NO 1 F-2  
Chennai  
Tamil Nadu  
India  
Zip Code: 600116  
Home : 9884029452  
Mobile : 9597656694  
GSTIN : 0

User Id : 103016252134  
Account No : 103016252134  
Invoice No. : TN-B1-40177617  
Invoice Date : 01/11/2020  
Invoice Period : Nov/2020  
Due Date : 30/11/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-300	0	-50	5,805.6	5,455.6	5,455.6	5,605.6

## Invoice Charges

Account No: 103016252134

User Name:103016252134

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-40177617.2	01/11/2020	30/11/2020 - 29/07/2021	Internet telecommunications services	998422	CHN ACT Basic 6M+2M	4920		242 days	0	4,920	9	442.8	9	442.8	5,805.6
Sub Total:										4,920		442.8		442.8	5,805.6

Invoice Amount: 4,920 442.8 442.8 5,805.6

## Adjustments

Account No: 103016252134

User Name:103016252134

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-26881116	A1-5194599	15/10/2020	Internet telecommunications services	998422	Special Discount	-42.37	9	-3.81	9	-3.81	-50
Adjustments:						-42.37		0		-7.62	-50

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CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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[www.actcorp.in/broadband/refer](http://www.actcorp.in/broadband/refer)



\*T&C Apply.

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
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\*T&C Apply



#### Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				