



TAX INVOICE (Original for the Receipient)

 **RAGAVI .**
12/314-2 PERUMAL KOIL STREET,
MADUKKARAI MARKET
Coimbatore
Tamil Nadu
India
641105
Home : 9698490903
Mobile :
User Id : 108698360055
Account No : 108698360055
Invoice No. : TN-B1-113217515

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
No:57, Vivekananda street, Ram nagar,
Near district police office,
Coimbatore-641 009
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2024	01/01/2024	₹0	15/01/2024	₹0	

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹2,475.00
Invoice Amount (B)	₹2,920.5	CGST	₹222.75
Adjustments (C)	₹0	SGST	₹222.75
Payments Received (D)	₹2,921	Total	₹2,920.5
Balance Amount (A+B-C-D)	₹-0.5		



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 108698360055

User Name:108698360055

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CBE ACT Rush 3M +Router	21/12/2023	20/03/2024	91 days	2475	2,475
				Sub Total:	2,475

Tax Details

Account No: 108698360055

User Name:108698360055

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CBE ACT Rush 3M +Router	998422	2,475	9	222.75	9	222.75	445.5
Sub Total:				222.75		222.75	445.5

INVOICE AMOUNT:	2,475	222.75	222.75	2,920.5
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Account No: 108698360055

User Name:108698360055

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-68980400	19/12/2023	Payment: Online Mode	2,921	2,921	
Total Payments :				2,921	

Terms and Conditions

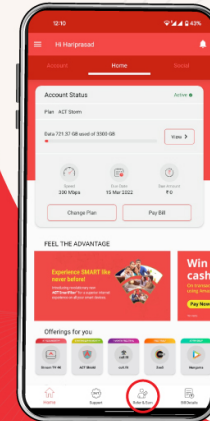
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax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



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