

TAX INVOICE (Original for the Receipient)

Shankar . Anumula

flat no 203 nadanratan pride

Hyderabad Telangana India

500086

Home: 9535433689

Mobile:

User Id: 101520694384 Account No: 101520694384 Invoice No.: TG-B1-102300015

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: 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2023	01/08/2023	₹826	10/08/2023	₹851	PAY BILL

Account Summary				
₹850.99				
₹826				
₹0				
₹850.99				
₹826				

This Month's	Summary
Total Charges	₹700.00
CGST	₹63.00
SGST	₹63.00
Total	₹826



Invoice Charges

Account No: 101520694384 User Name:101520694384

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 700 1M	01/08/2023	31/08/2023	31 days	700	700
				Sub Total:	700

Tax Details

Account No: 101520694384 User Name:101520694384

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
	nsin code	Taxable Alliount	Rate %	Amount	Rate %	Amount	Total Tax
A Max 700 1M	998422	700	9	63	9	63	126
Sub Total:			63		63	126	

INVOICE AMOUNT:	700	63	63	826
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Payments Received

Account No: 101520694384 User Name:101520694384

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-62139928	10/07/2023	Payment: Online Mode	850.99	850.99	EBPP-Payment for subscriber - 101520694384		
			Payments :	850.99			
					Total Payments :	850.99	

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.
- ${\bf 5.} \ \ {\bf Unless \ otherwise \ stated,} \\ {\bf tax \ on \ this \ invoice \ is \ not \ payable \ under \ reverse \ charge.}$
- 6. This Invoice is system generated hence signature and stamp is not required.

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https://www.actcorp.in/refer

