

TAX INVOICE (Original for the Receipient)

©CHALLA SHANMUKHASAHITI

The Elegance, Road Number 9, Bandari Layout, Vasanth Nagar Colony, Nizampet, Hyderabad, Telangana, India

Hyderabad Telangana India 500090

Home: 9440567217

Mobile:

User Id: srinivasuluchalla2301@gmail.com

Account No : 101013597592 Invoice No. : TG-B1-117865177 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034. Ph.No : 9121212121,7288999999

n.No : 9121212121,7288999999 www.actcorp.in

E-mail: helpdesk@actcorp.in GSTIN: 36AACCA8907B1ZZ

PAY BILL

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Apr, 2024 | 01/04/2024 | ₹7,349.71 | 10/04/2024 | ₹7,374.71 |

| Account Summary | | | | |
|--------------------------|-----------|--|--|--|
| Previous Due (A) | ₹-261.29 | | | |
| Invoice Amount (B) | ₹7,611 | | | |
| Adjustments (C) | ₹0 | | | |
| Payments Received (D) | ₹0 | | | |
| Balance Amount (A+B-C-D) | ₹7,349.71 | | | |

| This Month's Summary | | | | | |
|----------------------|-----------|--|--|--|--|
| Total Charges | ₹6,450.00 | | | | |
| CGST | ₹580.50 | | | | |
| SGST | ₹580.50 | | | | |
| Total | ₹7,611 | | | | |



Invoice Charges

Account No: 101013597592 User Name:srinivasuluchalla2301@gmail.com

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|-----------------------------------|------------|------------|----------|--------|------------|
| Hyderabad A-Max 1075 Streaming 6M | 04/04/2024 | 03/10/2024 | 183 days | 6450 | 6,450 |

Sub Total:

Tax Details

Account No: 101013597592
User Name:srinivasuluchalla2301@gmail.com

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax |
|-----------------------------------|----------|----------------|------------|--------|--------|--------|-----------|
| Fiail Ivallie | | | Rate % | Amount | Rate % | Amount | TOTAL TAX |
| Hyderabad A-Max 1075 Streaming 6M | 998422 | 6,450 | 9 | 580.5 | 9 | 580.5 | 1,161 |
| | | | Sub Total: | 580.5 | | 580.5 | 1,161 |

| INVOICE AMOUNT: | 6,450 580.5 | 580.5 | 7,611 |
|-----------------|-------------|-------|-------|
|-----------------|-------------|-------|-------|

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.
- 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!

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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