



## TAX INVOICE (Original for the Receipt)

 **CHALLA SHANMUKHA SAHITI**

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-B1-107112196  
GSTIN : 0

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 : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2023	04/10/2023	₹0.55	15/10/2023	₹0.55	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹4,543	Total Charges	₹2,684.62
Invoice Amount (B)	₹3,167.85	CGST	₹241.62
Adjustments (C)	₹0	SGST	₹241.62
Payments Received (D)	₹7,710.3		
Balance Amount (A+B-C-D)	₹0.55	Total	₹3,167.85



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### 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	04/10/2023	03/04/2024	183 days	6450	6,450

A-Max 700 6M	04/10/2023	29/03/2024	178 days	3850	-3,765.38
Sub Total:					2,684.62

## Tax Details

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

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Hyderabad A-Max 1075 Streaming 6M	998422	6,450	9	580.5	9	580.5	1,161
A-Max 700 6M	998422	-3,765.38	9	-338.88	9	-338.88	-677.77
Sub Total:				241.62		241.62	483.23

INVOICE AMOUNT:	2,684.62	241.62	241.62	3,167.85
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## Payments Received

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

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-65562592	04/10/2023	Payment: Online Mode	7,710.3	7,710.3	ONLINE BILLDESKUpgrade Payment for subscriber srinivasuluchalla2301@gmail.com
Payments :			7,710.3		
Total Payments :				7,710.3	

## Terms and Conditions

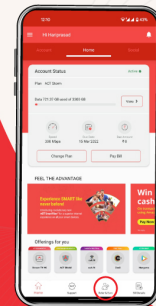
1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, 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!

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