



TAX INVOICE (Original for the Receiver)

 **VINOD ANBALAGAN**

PLOT 223, MADURAI MEENACHIPURAM
CHENGALPATTU, IYANCHERRY URAPAKKAM,
Chennai
Tamil Nadu
India
603210
Home : 7845340202
Mobile : 8939007547
User Id : 103016848287
Account No : 103016848287
Invoice No. : TN-B1-124346347

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@actcorp.in
GSTIN : 33AACCA8907B1Z5

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date | PAY BILL |
|----------------|--------------|----------------|------------|-----------------------|----------|
| Jul, 2024 | 01/07/2024 | ₹1,209.5 | 15/07/2024 | ₹1,309.5 | |

| Account Summary | | This Month's Summary | |
|--------------------------|----------|----------------------|-----------|
| Previous Due (A) | ₹1,209.5 | Total Charges | ₹1,025.00 |
| Invoice Amount (B) | ₹1,209.5 | CGST | ₹92.25 |
| Adjustments (C) | ₹0 | SGST | ₹92.25 |
| Payments Received (D) | ₹1,209.5 | Total | ₹1,209.5 |
| Balance Amount (A+B-C-D) | ₹1,209.5 | | |



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103016848287

User Name:103016848287

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|---------------------|------------|------------|----------|------------|------------|
| SPECIAL DISCOUNT | 01/07/2024 | 31/07/2024 | 31 days | -50 | -50 |
| CHN ACT Blast Promo | 01/07/2024 | 31/07/2024 | 31 days | 1075 | 1,075 |
| | | | | Sub Total: | 1,025 |

Tax Details

Account No: 103016848287

User Name:103016848287

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax |
|---------------------|----------|----------------|--------|--------|--------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| SPECIAL DISCOUNT | 998422 | -50 | 9 | -4.5 | 9 | -4.5 | -9 |
| CHN ACT Blast Promo | 998422 | 1,075 | 9 | 96.75 | 9 | 96.75 | 193.5 |
| Sub Total: | | | | 92.25 | | 92.25 | 184.5 |

| | | | | |
|-----------------|-------|-------|-------|---------|
| INVOICE AMOUNT: | 1,025 | 92.25 | 92.25 | 1,209.5 |
|-----------------|-------|-------|-------|---------|

Account No: 103016848287

Payments Received

User Name:103016848287

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|---------|---------|--|
| P1-75587304 | 05/06/2024 | Payment: Online Mode | 1,209.5 | 1,209.5 | INSTAPAY-Payment for subscriber - 103016848287 |
| Payments : | | | 1,209.5 | | |
| Total Payments : | | | 1,209.5 | | |

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