



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-B1-103366588
GSTIN : 0

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
Sep, 2023	01/09/2023	₹1,504.5	15/09/2023	₹1,604.5	

Account Summary		This Month's Summary	
Previous Due (A)	₹1,205.69	Total Charges	₹1,275.00
Invoice Amount (B)	₹1,504.5	CGST	₹114.75
Adjustments (C)	₹0	SGST	₹114.75
Payments Received (D)	₹1,205.69		

Balance Amount (A+B-C-D)

₹1,504.5

Total

₹1,504.5



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
Entertainment & TV ++	16/08/2023	15/09/2023	31 days	250	250
CHN ACT Blast Promo	01/09/2023	30/09/2023	30 days	1075	1,075
SPECIAL DISCOUNT	01/09/2023	30/09/2023	30 days	-50	-50
				Sub Total:	1,275

Tax Details

Account No: 103016848287

User Name:103016848287

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Entertainment & TV ++	998422	250	9	22.5	9	22.5	45
CHN ACT Blast Promo	998422	1,075	9	96.75	9	96.75	193.5
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				114.75		114.75	229.5

INVOICE AMOUNT:

1,275

114.75

114.75

1,504.5

Payments Received

Account No: 103016848287

User Name:103016848287

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63764305	15/08/2023	Payment: Online Mode	1,205.69	1,205.69	PAYTM-Payment for subscriber - 103016848287
Payments :			1,205.69		
Total Payments :			1,205.69		

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.

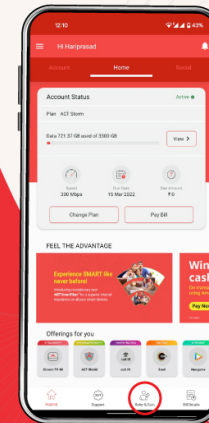
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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