

#### **TAX INVOICE** (Original for the Receipient)

### **®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-B1-117755938 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Block No:143 at Old Door No .30-C,

South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

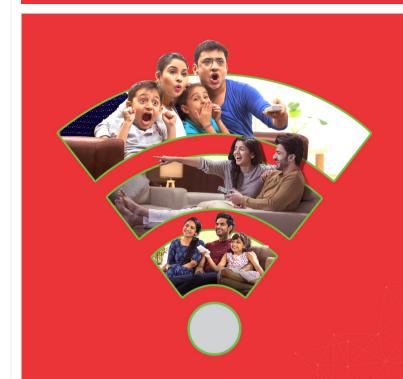
Chennai-600017.

Ph.No: 9121212121,7288999999

E-mail: helpdesk@actcorp.in GSTIN: 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	<b>Amount After Due Date</b>	PAY BILL
Apr, 2024	01/04/2024	₹1,209.5	15/04/2024	₹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		
Balance Amount (A+B-C-D)	₹1,209.5	Total	₹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
CHN ACT Blast Promo	01/04/2024	30/04/2024	30 days	1075	1,075
SPECIAL DISCOUNT	01/04/2024	30/04/2024	30 days	-50	-50
	1,025				

Tax Details Account No: 103016848287

User Name:103016848287

Plan Name	HSN Code Taxable Amount		CGST		SGST		Total Tax
Flati Natile	non code	Taxable Amount	Rate %	Amount	Rate %	Amount	TOTAL LAX
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:	92.25		92.25	184.5

INVOICE AMOUNT:	1,025	92.25	92.25	1,209.5
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#### Payments Received

Account No: 103016848287 User Name:103016848287

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71991198	08/03/2024	Payment: Online Mode	1,209.5	1,209.5	EBPP-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