



## 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-B1-93737610  
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

Apr, 2023

Invoice Date

01/04/2023

Amount Payable

₹1,209.5

Due Date

15/04/2023

Amount After Due Date

₹1,309.5

**PAY BILL**

### Account Summary

Previous Due (A)	₹1,209.5
Invoice Amount (B)	₹1,209.5
Adjustments (C)	₹0
Payments Received (D)	₹1,209.5

### This Month's Summary

Total Charges	₹1,025.00
CGST	₹92.25
SGST	₹92.25

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	01/04/2023	30/04/2023	30 days	1075	1,075
SPECIAL DISCOUNT	01/04/2023	30/04/2023	30 days	-50	-50
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	
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

## Payments Received

Account No: 103016848287

User Name:103016848287

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-56606965	02/03/2023	Payment: Online Mode	1,209.5	1,209.5	PAYTM-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.

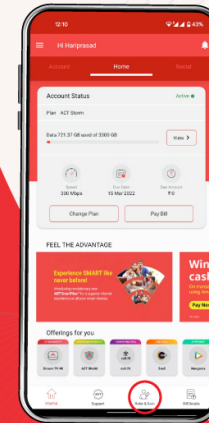
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.  
6. This Invoice is system generated hence signature and stamp is not required.

# 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