

TAX INVOICE (Original for the Receipient)

OVINOD 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-B1-135843842 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

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

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

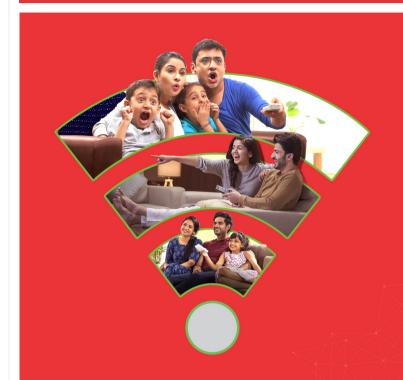
Chennai-600017.

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
Jan, 2025	01/01/2025	₹1,237.82	15/01/2025	₹1,337.82	

Account Summary		This Month's	Summary
Previous Due (A)	₹1,237.82	Total Charges	₹1,049.00
Invoice Amount (B)	₹1,237.82	CGST	₹94.41
Adjustments (C)	₹0	SGST	₹94.41
Payments Received (D)	₹1,237.82		
Balance Amount (A+B-C-D)	₹1,237.82	Total	₹1,237.82



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	01/01/2025	31/01/2025	31 days	1099	1,099
SPECIAL DISCOUNT	01/01/2025	31/01/2025	31 days	-50	-50
				Sub Total:	1,049

Tax Details Account No: 103016848287

User Name:103016848287

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax	
riali Naille	non code	Taxable Amount	Rate %	Amount	Rate %	Amount	TOTAL TAX	
CHN ACT Blast Promo	998422	1,099	9	98.91	9	98.91	197.82	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9	
			Sub Total:	94.41		94.41	188.82	

INVOICE AMOUNT:	1,049	94.41	94.41	1,237.82	
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Payments Received

Account No: 103016848287 User Name:103016848287

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-82675857	02/12/2024	Payment: Online Mode	1,237.82	1,237.82	INSTAPAY-Payment for subscriber - 103016848287		
Payments : 1,237.82							
Total Payments: 1,237.82							

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