

#### 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-B1-134106477

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.

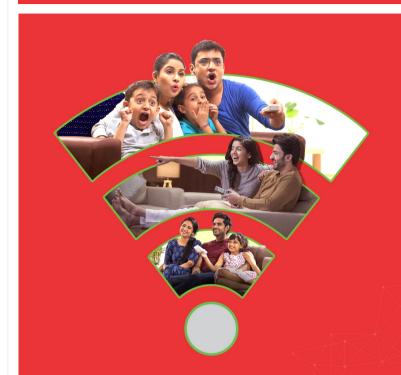
Ph.No: 9121212121,7288999999

E-mail: helpdesk@actcorp.in

GSTIN: 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2024	01/12/2024	₹1,237.82	15/12/2024	₹1,337.82	

Account Summary		This Month's	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
SPECIAL DISCOUNT	01/12/2024	31/12/2024	31 days	-50	-50
CHN ACT Blast Promo	01/12/2024	31/12/2024	31 days	1099	1,099
			:	Sub Total:	1,049

Tax Details Account No: 103016848287

User Name:103016848287

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax	
Fidii Naiile	noiv Code	Taxable Amount	Rate %	Amount	Rate %	Amount	TOTAL LAX	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9	
CHN ACT Blast Promo	998422	1,099	9	98.91	9	98.91	197.82	
			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		
P1-81494301	02/11/2024	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