



## TAX INVOICE (Original for the Receipt)

**Aarthi C .**

F1,Vels enclave appartments, Plot 15,Rathinam nagar,  
Kailash nagar, Perumbakkam, Chennai  
Chennai  
Tamil Nadu  
India  
600100  
Home : 9884440364  
Mobile : 9884440364  
User Id : 103678092853  
Account No : 103678092853  
Invoice No. : TN-B1-110950699  
GSTIN :

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 : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹1,427.51	15/12/2023	₹1,527.51	

Account Summary	This Month's Summary
Previous Due (A) ₹1,327.5	Total Charges ₹1,209.75
Invoice Amount (B) ₹1,427.51	CGST ₹108.88
Adjustments (C) ₹0	SGST ₹108.88
Payments Received (D) ₹1,327.5	
Balance Amount (A+B-C-D) ₹1,427.51	Total ₹1,427.51

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 103678092853  
User Name:103678092853

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
CHN ACT Storm	01/12/2023	31/12/2023	31 days	1125	1,125

Sub Total: 1,209.75

Account No: 103678092853  
User Name:103678092853

#### Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
CHN ACT Storm	998422	1,125	9	101.25	9	101.25	202.5
Sub Total:				108.88		108.88	217.76

INVOICE AMOUNT:

1,209.75

108.88

108.88

1,427.51

Account No: 103678092853  
User Name:103678092853

#### Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-67606061	16/11/2023	Payment: Online Mode	1,327.5	1,327.5	UPIINTENTPayment for subscriber - 103678092853
Payments :			1,327.5		
Total Payments :				1,327.5	

#### 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