

TAX INVOICE (Original for the Receipient)

Samyuktha S

kakarla heights flat no 102 saradha colony roD VASANTHA ROA PURAM OPP CHAIYTANYA SCHOOL **GUNTUR**

Guntur

Andhra Pradesh

India 522002

Home: 7842292989 Mobile: 7842292989 User Id: 109634302829 Account No : 109634302829 Invoice No.: AP-B1-65583719

GSTIN:

ATRIA CONVERGENCE TECHNOLOGIES LIMITED, 6-16-30,16/1 Lane,

Arundalpet.

Guntur - 522 002.

Ph.No: 9121212121,7288999999 E-mail: helpdesk.gnt@actcorp.in GSTIN: 37AACCA8907B1ZX

PAY BILL

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2022	24/08/2022	₹5,302.66	30/08/2022	₹5,452.66

Account Summary Previous Due (A) Adjustments (C) Payments Received (D) Balance Amount (A+B-C-D)

This Month's	s Summary
Total Charges	₹4,494.00
CGST	₹404.46
SGST	₹404.46
Total	₹5,302.92



Invoice Charges

Account No: 109634302829 User Name:109634302829

Plan Name	From Date.	To Date	Quantity	Rental	Net Amount
GNT ACT Silver Plus 4M	24/08/2022.	24/12/2022	123 days	4494	4,494

Tax Details

Account No: 109634302829 User Name:109634302829

Plan Name	HSN Code	Taxable Amount	co	SST	SGST		Total Tax
Flaii Naille	nsii coue	Taxable Amount	Rate %	Amount	Rate %		TOTAL TAX
GNT ACT Silver Plus 4M	998422	4,494	9	404.46	9	404.46	808.92
			Sub Total:	404.46		404.46	808.92

INVOICE AMOUNT:

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 Andhra Pradesh 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

