

TAX INVOICE (Original for the Receipient)

**BINDU PRIYA** 

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

Billing Period

Invoice Date

Amount Payable

Due Date

Amount After Due Date

Aug, 2022

24/08/2022

₹5,402.66

30/08/2022

₹5,452.66

**PAY BILL** 

Account Summary				
Previous Due (A)	₹-0.26			
Invoice Amount (B)	₹5,402.92			
Adjustments (C)	₹0			
Payments Received (D)	₹0			
Balance Amount (A+B-C-D)	₹5,402.66			

This Month's	Summary
Total Charges	₹4,494.00
CGST	₹404.46
SGST	₹404.46
Total	 ₹5,402.92



## **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	CGST		SGST		Total Tax	
Flaii Naille	nsii coue		Rate %	Amount	Rate %			
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:
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## **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

