

TAX INVOICE (Original for the Receipient)

Bukke saran kumar naik.

Rd Number 2, Padma Sri Gardens Layout, Gowlidoddy, Hyderabad, Telangana 500075, India,,Raam towers,floor 1 ,flat no 102,,...,500075

Hyderabad

Home: 7013748089

Telangana

India

500075

Mobile: 9177024523 User Id: 101660791926 Account No: 101660791926 Invoice No: TG-B1-114815107 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

 $Banjara\ Hills,\ Hyderabad,\ Telangana\ 500034.$

Ph.No: 9121212121,7288999999

www.actcorp.in

E-mail : helpdesk@actcorp.in GSTIN : 36AACCA8907B1ZZ

Rill	lina	Period	

Invoice Date

Amount Payable

Due Date

Amount After Due Date

Feb, 2024

01/02/2024

₹880.49

10/02/2024

₹905.49

PAY BILL

Account Summary			
Previous Due (A)	₹850.99		
Invoice Amount (B)	₹880.49		
Adjustments (C)	₹0		
Payments Received (D)	₹850.99		
Balance Amount (A+B-C-D)	₹880.49		

This Month's Summary				
Total Charges	₹746.18			
CGST	₹67.16			
SGST	₹67.16			
Total	₹880.49			



Invoice Charges

Account No: 101660791926 User Name:101660791926

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	21.18	21.18
A Max 725 1M	01/02/2024	29/02/2024	29 days	725	725

Sub Total: 746.18

Tax Details

Account No: 101660791926 User Name:101660791926

Plan Name HSN Cod	HSN Codo	N Code Taxable Amount	CGST		SGST		Total Tax
	nsin code	Taxable Amount	Rate %	Amount	Rate %	Amount	Total lax
Late Payment Fee	998422	21.18	9	1.91	9	1.91	3.81
A Max 725 1M	998422	725	9	65.25	9	65.25	130.5
			Sub Total:	67.16		67.16	134.31

INVOICE AMOUNT:	746.18	67.16	67.16	880.49
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Payments Received

Account No: 101660791926 User Name:101660791926

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-69773647	12/01/2024	Payment: Online Mode	850.99	850.99	PAYTMPayment for subscriber - 101660791926		
			Payments :	850.99			
					Total Payments :	850.99	

Terms and Conditions

- 1. 18% interest will be levied on overdue payments.
- 2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Telangana 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

