



TAX INVOICE (Original for the Receipt)

 **DINESH PERIYASAMY**

NO-18, 2ND FLOOR, GANESH NAGAR,
MEDAVAKKAM MAIN ROAD, MADIPAKKAM
Chennai
Tamil Nadu
India
600091
Home : 9750407471
Mobile :
User Id : 103700681844
Account No : 103700681844
Invoice No. : TN-B1-115048383

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	
Feb, 2024	01/02/2024	₹0.46	15/02/2024	₹0.46	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹3,147.00
Invoice Amount (B) ₹3,713.46	CGST ₹283.23
Adjustments (C) ₹0	SGST ₹283.23
Payments Received (D) ₹3,713	Total ₹3,713.46
Balance Amount (A+B-C-D) ₹0.46	



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 103700681844
User Name:103700681844

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT CHN SuperStar 3M + WIFI	18/01/2024	17/04/2024	91 days	3147	3,147
				Sub Total:	3,147

Account No: 103700681844

User Name:103700681844

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT CHN SuperStar 3M + WIFI	998422	3,147	9	283.23	9	283.23	566.46
Sub Total:				283.23		283.23	566.46

INVOICE AMOUNT:

3,147

283.23

283.23

3,713.46

Account No: 103700681844

User Name:103700681844

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-70180042	17/01/2024	Payment: Online Mode	3,713	3,713	
Payments :				3,713	
Total Payments :					3,713

Terms and Conditions

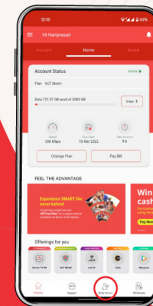
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated, tax 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