



## TAX INVOICE (Original for the Receipt)

**JEYA SINGH P**

P NO 4 2ND FLR  
Chennai  
Tamil Nadu  
India  
600117  
Home : 6381235253  
Mobile :  
User Id : 11835351  
Account No : 103014504494  
Invoice No. : TN-B1-55590946  
GSTIN : 0

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.chn@actcorp.in  
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2021	01/08/2021	₹1,268.50	15/08/2021	₹1,368.50	<b>PAY BILL</b>

Account Summary	This Month's Summary
Previous Due (A) ₹1,268.50	Total Charges ₹1,075.00
Invoice Amount (B) ₹1,268.50	CGST ₹96.75
Adjustments (C) ₹.00	SGST ₹96.75
Payments Received (D) ₹1,268.50	
Balance Amount (A+B-C-D) ₹1,268.50	Total ₹1,268.50

# Earn Cashback of ₹50/month\*

<https://www.actcorp.in/netflix>

# ACT & NETFLIX

## #BetterTogether

\*T&C Apply

### Invoice Charges

Account No: 103014504494  
User Name:11835351

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	01/08/2021	31/08/2021	31 days	-50	-50.00
CHN ACT Storm	01/08/2021	31/08/2021	31 days	1125	1,125.00

Sub Total: 1,075.00

Account No: 103014504494

User Name:11835351

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50.00	9	-4.50	9	-4.50	-9.00
CHN ACT Storm	998422	1,125.00	9	101.25	9	101.25	202.50
Sub Total:				96.75		96.75	193.50

INVOICE AMOUNT:

1,075.00

96.75

96.75

1,268.50

Account No: 103014504494

User Name:11835351

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-32361154	13/07/2021	Payment: Online Mode	1,268.50	1,268.50	UPIINTENTPayment for subscriber - 103014504494
Payments :				1,268.50	
Total Payments :					1,268.50

## 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!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>ACT  
FIBERNET

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