



Rangarajan K M <kmrangarajan@gmail.com>

Monthly Receipt

2 messages

Mailer <no.reply@mail16.actcorp.in>
To: User <kmrangarajan@gmail.com>

Fri, May 16, 2025 at 9:55 AM

**MONTHLY RECEIPT**
TO WHOMSOEVER IT MAY CONCERN

Indian Express Building, No.
1,
2nd Floor, [Queens Road](#),
[Bengaluru – 560 001](#),
[Karnataka](#).

CUSTOMER NAME: RANGARAJAN KAZHIYUR
MANNAR
CUSTOMER ADDRESS: E103, WHITEFIELD
MUDRA PHASE-4, SHIRDI SHELTERS
AVENUE, VADAKUPATTU MAIN ROAD,
MEDAVAKKAM

ACCOUNT SUMMARY

ACT ACCOUNT NO	103675595415
PLAN NAME	CHN ACT Storm 6M + 1M
RECEIPT PERIOD	16/05/2025-16/06/2025
EFFECTIVE RENTAL PAID FOR THIS AFORESAID PERIOD	₹ 1,137.86/-

Terms & conditions:

1. This document should not be considered as a tax invoice. This is a monthly receipt being issued on customer's request against tax invoice issued on 16-05-2025 bearing number 1747369530 amounting to Rs.1,137.86/- for the specific period of 16/05/2025-16/06/2025.
2. The Company has paid / will be paying GST as per original tax invoice mentioned above and has made / will be making requisite disclosures in periodic GST returns.
3. This receipt is not a valid document under Rule 36 of the CGST Rules to claim input tax credit. Customer is advised to claim input tax credit of GST on the basis of original tax invoice.
4. This is to inform that the amount mentioned in this receipt is subject to change in case customer choose to change the plan during the tenure of the term.

This is a system generated receipt hence signature and stamp not required.

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