



TAX INVOICE (Original for the Receipt)

manish kumar

P6X4+FQ8, Santosh Nagar, Kothapalem,
Visakhapatnam, Andhra Pradesh 530027, India
Visakhapatnam
Andhra Pradesh
India
999999
Home : 8096745727
Mobile :
User Id : 107635076017
Account No : 107635076017
Invoice No. : AP-B1-69183984
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,
TSN Colony, Dondaparthy
Visakhapatnam - 530 016.
Ph.No : 9121212121,7288999999
E-mail: helpdesk.vizag@actcorp.in
GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2022	01/03/2022	₹1,943.92	19/03/2022	₹2,043.92	

Account Summary	This Month's Summary
Previous Due (A) ₹-117.54	Total Charges ₹1,797.00
Invoice Amount (B) ₹2,120.46	CGST ₹161.73
Adjustments (C) ₹-59	SGST ₹161.73
Payments Received (D) ₹0	
Balance Amount (A+B-C-D) ₹1,943.92	Total ₹2,120.46

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 107635076017
User Name:107635076017

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
VIZ ACT Silver 3M	19/03/2022	18/06/2022	92 days	1797	1,797
Sub Total:					1,797

Account No: 107635076017
User Name:107635076017

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
VIZ ACT Silver 3M	998422	1,797	9	161.73	9	161.73	323.46
Sub Total:				161.73		161.73	323.46

INVOICE AMOUNT:	1,797	161.73	161.73	2,120.46
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Account No: 107635076017
User Name:107635076017

Adjustments

Txn Date	Package/Goods Description	Description	Adjustment Amount
27/02/2022	Internet telecommunications services	Special Discount	-50
Adjustments:			-50

Account No: 107635076017
User Name:107635076017

Adjustments Tax

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Special Discount	998422	-50	9	-4.5	9	-4.5	-9
Adjustments :				-4.5		-4.5	-9

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!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/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