



TAX INVOICE (Original for the Receipt)

 **VELUDUTI MOJESH
MANOHAR**

XR82+M2R, Bommuru, Rajahmundry, Andhra Pradesh
533107, India
Rajahmundry
Andhra Pradesh
India
999999
Home : 9010336302
Mobile :
User Id : 112635757899
Account No : 112635757899
Invoice No. : AP-B1-125286531

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Dr.No.79-13-1, Radha Enclave, 2nd Floor Official Colony,
Mallina Nagar, Old Somalamma Temple (OST) Road, Gandhipuram,
Rajahmundry - 533 103.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACC8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2024	01/07/2024	₹763.85	15/07/2024	₹863.85	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹824.82	Total Charges	₹647.33
Invoice Amount (B)	₹763.85	CGST	₹58.26
Adjustments (C)	₹-59	SGST	₹58.26
Payments Received (D)	₹765.82		
Balance Amount (A+B-C-D)	₹763.85	Total	₹763.85



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 112635757899
User Name:112635757899

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	30/06/2024	30/06/2024	1 days	-50	-1.67
RJY ACT Gold	01/07/2024	31/07/2024	31 days	699	699

SPECIAL DISCOUNT	01/07/2024	31/07/2024	31 days	-50	-50
				Sub Total:	647.33

Tax Details

Account No: 112635757899
User Name:112635757899

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-1.67	9	-0.15	9	-0.15	-0.3
RJY ACT Gold	998422	699	9	62.91	9	62.91	125.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				58.26		58.26	116.52

INVOICE AMOUNT:	647.33	58.26	58.26	763.85
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Adjustments

Account No: 112635757899
User Name:112635757899

Txn Date	Package/Goods Description	Description	Adjustment Amount
03/06/2024	Internet telecommunications services	Special Discount	-50
Adjustments:			-50

Adjustments Tax

Account No: 112635757899
User Name:112635757899

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

Payments Received

Account No: 112635757899
User Name:112635757899

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-75516576	03/06/2024	Payment: Online Mode	765.82	765.82	AMAZONPayment for subscriber - 112635757899
Payments :			765.82		
Total Payments :				765.82	

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Andhra Pradesh jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.

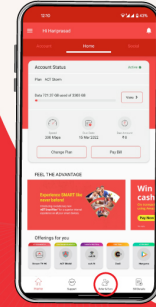
6. This Invoice is system generated hence signature and stamp is not required.

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