



TAX INVOICE (Original for the Receiver)

 **Nikhil Mishra .**

Brij Kunj, House no. 602 D/A-3 Ward no 3, Mehrauli New
Delhi. Opposite Vikas hospital
Delhi
Delhi
India
110030
Home : 9716221914
Mobile :
User Id : 110632516570
Account No : 110632516570
Invoice No. : DL-B1-63431131
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
A-25, Part of Ground Floor,
Mohan Co-op Industrial Area,
Delhi - 110044.
Ph.No : 9121212121, 7288999999
E-mail : helpdesk.ncr@actcorp.in
GSTIN : 07AACC8907B1Z0

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2021	01/12/2021	₹942.82	15/12/2021	₹1,042.82	

Account Summary

Previous Due (A)	₹577.68
Invoice Amount (B)	₹942.82
Adjustments (C)	₹0
Payments Received (D)	₹577.68
Balance Amount (A+B-C-D)	₹942.82

This Month's Summary

Total Charges	₹799.00
CGST	₹71.91
SGST	₹71.91
Total	₹942.82



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Invoice Charges

Account No: 110632516570
User Name: 110632516570

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
DELACTION Silver Promo	01/12/2021	31/12/2021	31 days	799	799
Sub Total:					799

Account No: 110632516570
User Name:110632516570

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
DELECT Silver Promo	998422	799	9	71.91	9	71.91	143.82
Sub Total:				71.91		71.91	143.82

INVOICE AMOUNT:

799

71.91

71.91

942.82

Account No: 110632516570
User Name:110632516570

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-36494003	02/11/2021	Payment: Online Mode	577.68	577.68	UPIINTENTPayment for subscriber - 110632516570
Payments :			577.68		
Total Payments :				577.68	

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 Delhi 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.

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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