

TAX INVOICE (Original for the Receipient)

®Padmanaban A

No 9 Phase II Extn Poonamallee Farms Soranjeri Pattabiram

Chennai

Cnennai Tamil Nadu

India

600072

Home: 9962347054

Mobile:

User Id: 103708684002 Account No: 103708684002 Invoice No.: TN-B1-128901368 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@actcorp.in GSTIN: 33AACCA8907B1Z5

Billing Period

Invoice Date

Amount Payable

Due Date

Amount After Due Date

Sep, 2024

30/09/2024

₹2,358.82

10/10/2024

₹2,458.82

PAY BILL

| Account Summary | | | |
|--------------------------|-----------|--|--|
| Previous Due (A) | ₹0.00 | | |
| Invoice Amount (B) | ₹2,358.82 | | |
| Adjustments (C) | ₹0 | | |
| Payments Received (D) | ₹0 | | |
| Balance Amount (A+B-C-D) | ₹2,358.82 | | |

| This Month's Summary | | | |
|----------------------|-----------|--|--|
| Total Charges | ₹1,999.00 | | |
| CGST | ₹179.91 | | |
| SGST | ₹179.91 | | |
| Total | ₹2,358.82 | | |



Invoice Charges

Account No: 103708684002 User Name:103708684002

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|----------------|------------|------------|----------|--------|------------|
| ACT Incredible | 01/09/2024 | 29/09/2024 | 30 days | 1999 | 1,999 |
| Sub Total: | | | | | 1,999 |

Account No: 103708684002

Tax Details

User Name:103708684002

| Plan Name | HSN Code Taxable Amount | Taxable Amount | CGST | | SGST | | Total Tax |
|----------------|-------------------------|-------------------------|------------|--------|--------|--------|-----------|
| | non code | Han Code Taxable Amount | Rate % | Amount | Rate % | Amount | Total Tax |
| ACT Incredible | 998422 | 1,999 | 9 | 179.91 | 9 | 179.91 | 359.82 |
| | | | Sub Total: | 179.91 | | 179.91 | 359.82 |

| INVOICE AMOUNT: 1,999 | 179.91 | 179.91 | 359.82 |
|-----------------------|--------|--------|--------|
|-----------------------|--------|--------|--------|

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.
- $\ensuremath{\text{6.}}$ 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