

# TAX INVOICE (Original for the Receipient)

#### **(8) Kottinti Ruthwika...**

406, Pavani Homes Laxmi Ganga Enclave, Pipe Line road

Hyderabad

Telangana

India

500006

Home: 9959216989

Mobile:

User Id: 101648571880 Account No: 101648571880 Invoice No.: TG-B1-123563549 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

8-2-618/1/2, Road No 11,

Banjara Hills, Hyderabad, Telangana 500034.

Ph.No: 9121212121,7288999999

www.actcorp.in

E-mail : helpdesk@actcorp.in GSTIN : 36AACCA8907B1ZZ

Billing	Period

Invoice Date

**Amount Payable** 

Due Date

Amount After Due Date

Jun, 2024

01/06/2024

₹1,268.5

10/06/2024

₹1,293.5

**PAY BILL** 

#### **Account Summary**

Previous Due (A)	₹1,268.5
Invoice Amount (B)	₹1,268.5
Adjustments (C)	₹0
Payments Received (D)	₹1,268.5
Balance Amount (A+B-C-D)	₹1,268.5

### This Month's Summary

rges	₹1,075.0
	₹96.7
	₹96.7
	₹



**Invoice Charges** 

Account No: 101648571880 User Name:101648571880

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A- Max 1075 1M	01/06/2024	30/06/2024	30 days	1075	1,075
				Sub Total:	1,075

Tax Details

Account No: 101648571880 User Name:101648571880

Dian Name	HON Code	Tourship Amount	CC	SST	SC	GST	Total Tax	
Plan Name	HSN Code	Taxable Amount	Rate %	Amount	Rate %	Amount	Total Tax	
A- Max 1075 1M	998422	1,075	9	96.75	9	96.75	193.5	
			Sub Total:	96.75		96.75	193.5	]

INVOICE AMOUNT:	1,075	96.75	96.75	1,268.5

Account No: 101648571880 User Name:101648571880

## Payments Received

RefNo	Txn Date	Details	Amount	Total Remarks		
P1-74356825	05/05/2024	Payment: Online Mode	1,268.5	1,268.5 UPIINTENTPayment for subscriber - 101648571880		
			Payments :	1,268.5		
Total Payments :						1,268.5

#### Terms and Conditions

- 1. 18% interest will be levied on overdue payments.
- 2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Telangana jurisdiction.
- ${\bf 5.} \ {\bf Unless \ otherwise \ stated,} \\ {\bf tax \ on \ this \ invoice \ is \ not \ payable \ under \ reverse \ charge.}$
- 6. This Invoice is system generated hence signature and stamp is not required.

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https://www.actcorp.in/refer



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