7/9/24, 2:52 PM ACT Invoice



# 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-B1-125266242  ${\sf ATRIA}\ {\sf CONVERGENCE}\ {\sf TECHNOLOGIES}\ {\sf LIMITED},$ 

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

Jul, 2024	01/07/2024	₹1,268.5
Billing Period	Invoice Date	Amount Payabl

 Due Date
 Amount After Due Date

 10/07/2024
 ₹1,293.5

Total Charges

SGST

Total

**PAY BILL** 

₹1,268.5

### **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

₹1,075.00
₹96.75
₹96.75

This Month's Summary

ACT SmartFiber® technology

7/9/24, 2:52 PM ACT Invoice

**Invoice Charges** 

Account No: 101648571880 User Name:101648571880

Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
A- Max 1075 1M	01/07/2024	31/07/2024	31 days	1075	1,075	
				Sub Total:	1,075	

Tax Details

Account No: 101648571880 User Name:101648571880

Dlan Name	HSN Code Taxable Amount	Touchte Amount	CGST		SGST		Total Total
Plan Name		raxable 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	Total Remarks	
P1-75588482	05/06/2024	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.
- ${\it 3. In case of overdue/defaults, the right to deactivate your services, is reserved.}\\$
- 4. All disputes are subject to Telangana 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! Referral= Rewards. Get 25% off on your next bill! Share the ACT advantage get rewarded. https://www.actcorp.in/refer

7/9/24, 2:52 PM ACT Invoice

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200