

TAX INVOICE (Original for the Receipient)

®GOTTUMUKKULA AVINDHARREDDY

Jayasree Colony, Chengicherla, Plot no. 36, Street no. 2,

Independent Home, null

Hyderabad Telangana

India 999999

Home: 9980698800

Mobile:

User Id: 101564722599 Account No: 101564722599 Invoice No: TG-B1-62265430

GSTIN:

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: support@actcorp.in

GSTIN: 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2021	15/11/2021	₹3,244.6	IMMEDIATE	₹3,269.6	PAY BILL

Account Summary				
Previous Due (A)	₹3,344			
Invoice Amount (B)	₹-59.4			
Adjustments (C)	₹-40			
Payments Received (D)	₹(
Balance Amount (A+B-C-D)	₹3,244.6			

This Month's	Summary
Total Charges	₹-50.34
CGST	₹-4.53
SGST	₹-4.53
Total	₹-59.4



Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ZEE5	13/11/2021	30/11/2021	18 days	83.9	-50.34

		Sub Total:	-50.34

Tax Details

Account No: 101564722599 User Name:101564722599

Plan Name	HSN Code	Taxable Amount	CGST		S	GST	Total Tax
	HSN Code	Taxable Amount	Rate %	Amount	Rate %	Rate % Amount	Total Tax
ZEE5	998422	-50.34	9	-4.53	9	-4.53	-9.06
Sub Total:			-4.53		-4.53	-9.06	

INVOICE AMOUNT: -50.34	-4.53	-4.53	-59.4
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Adjustments

Account No: 101564722599 User Name:101564722599

Txn Date	Package/Goods Description	Description	Adjustment Amount		
13/11/2021	Internet telecommunications services	ZEE5	-33.9		
	Adjustments:				

Adjustments Tax

Account No: 101564722599 User Name:101564722599

Description	HSN Code	Taxable Amount	co	CGST SGST		Total Tax	
	11011 0000	1010010711100111	Rate %	Amount	Rate %	Amount	Total Tax
ZEE5	998422	-33.9	9	-3.05	9	-3.05	-6.1
Adjustments:				-3.05		-3.05	-6.1

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.
- ${\bf 5.} \ \ {\bf Unless \ otherwise \ stated,} \\ {\bf tax \ on \ this \ invoice \ is \ not \ payable \ under \ reverse \ charge.}$
- $\ensuremath{\mathrm{6}}.$ This Invoice is system generated hence signature and stamp is not required.

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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