

TAX INVOICE (Original for the Receipient)

**8M. SUMANTH** 

H.no 5-3-416 Sri krishna nagar, near new era high

Hyderabad

Telangana

India

500016

Home: 9515906959 Mobile: 9030386994

User Id : sumanthmoraa@gmail.com Account No : 101013223595 Invoice No. : TG-B1-66498123

GSTIN: 0

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

Feb, 2022

01/02/2022

₹1,268.5

10/02/2022

₹1,293.5

**PAY BILL** 

| Account Summary |  |  |  |  |  |
|-----------------|--|--|--|--|--|
| ₹1,268.5        |  |  |  |  |  |
| ₹1,268.5        |  |  |  |  |  |
| ₹0              |  |  |  |  |  |
| ₹1,268.5        |  |  |  |  |  |
| ₹1,268.5        |  |  |  |  |  |
|                 |  |  |  |  |  |

| This Month's Summary |           |  |  |  |  |  |
|----------------------|-----------|--|--|--|--|--|
| Total Charges        | ₹1,075.00 |  |  |  |  |  |
| CGST                 | ₹96.75    |  |  |  |  |  |
| SGST                 | ₹96.75    |  |  |  |  |  |
| Total                | ₹1,268.5  |  |  |  |  |  |



## **Invoice Charges**

Account No: 101013223595 User Name:sumanthmoraa@gmail.com

|   | Plan Name      | From Date  | To Date    | Quantity | Rental     | Net Amount |
|---|----------------|------------|------------|----------|------------|------------|
|   | A- Max 1075 1M | 01/02/2022 | 28/02/2022 | 28 days  | 1075       | 1,075      |
| Î |                |            |            |          | Sub Total: | 1,075      |

Tax Details

Account No: 101013223595
User Name:sumanthmoraa@gmail.com

| Plan Name      | HSN Code | Taxable Amount   | CGST   |        | S      | GST    | Total Tax |
|----------------|----------|------------------|--------|--------|--------|--------|-----------|
|                |          | Taxable Alliount | 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 |
|-----------------|-------|-------|-------|---------|
|-----------------|-------|-------|-------|---------|

## Payments Received

Account No: 101013223595
User Name:sumanthmoraa@gmail.com

| RefNo       | Txn Date   | Details              | Amount     | Total   | Remarks                                    |         |  |
|-------------|------------|----------------------|------------|---------|--|---------|--|
| P1-38965486 | 03/01/2022 | Payment: Online Mode | 1,268.5    | 1,268.5 | EBPP-Payment for subscriber - 101013223595 |         |  |
|             |            |                      | 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.
- 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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https://www.actcorp.in/broadband/refer



