

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-B1-62592658

GSTIN: 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

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

Banjara Hills, Hyderabad, Telangana 500034. Ph.No : 9121212121,7288999999

n.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

Dec, 2021

01/12/2021

₹1,268.5

10/12/2021

₹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
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	01/12/2021	31/12/2021	31 days	1075	1,075
	1,075				

Tax Details

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

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
Fight Name H3N Code		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

|--|

Payments Received

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

RefNo	Txn Date	Details	Amount	Total	Remarks			
P1-36732382	08/11/2021	Payment: Online Mode	1,268.5	1,268.5 EBPP-Payment for subscriber - 101013223595				
Payments: 1,268.5								
Total Payments: 1,268.5						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.

Refer more, earn more!

Share the ACT advantage and get rewarded.

https://www.actcorp.in/broadband/refer



