



## TAX INVOICE (Original for the Receipt)

 **M . SUMANTH**

H.no 5-3-416 Sri krishna nagar, near new era high school  
Hyderabad  
Telangana  
India  
500016  
Home : 9515906959  
Mobile : 9030386994  
User Id : sumanthmoraa@gmail.com  
Account No : 101013223595  
Invoice No. : TG-B1-64649270  
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 : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2022	01/01/2022	₹1,268.5	10/01/2022	₹1,293.5	

### 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

### This Month's Summary

Total Charges	₹1,075.00
CGST	₹96.75
SGST	₹96.75
Total	₹1,268.5



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### Invoice Charges

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

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A- Max 1075 1M	01/01/2022	31/01/2022	31 days	1075	1,075
Sub Total:					1,075

## Tax Details

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

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
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
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## Payments Received

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

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-37946229	08/12/2021	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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**ACT**  
FIBERNET

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