

TAX INVOICE (Original for the Receipient)

**®PADMAVATHI P** 

HNO 1-4-315, RDNO 11 NEW MARUTHI NAGAR Hyderabad Telangana India

iriaia

500035 Home:9618012881

Home:9618012881 Mobile : 4024146788

UserId: sravani535@gmail.com AccountNo:101006739136 InvoiceNo.:TG-B1-90148504 GSTIN: ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

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

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

1.No : 9121212121,7288999999 www.actcorp.in

E-mail: support@actcorp.in GSTIN: 36AACCA8907B1ZZ

Billing Period

Nov, 2023

Invoice Date

01/11/2023

Amount Payable

₹1,268.5

Due Date

10/11/2023

Amount After Due Date

₹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**

AccountNo:101006739136
UserName:sravani535@gmail.com

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 1075	01/11/2023	30/11/2023	30days	1075	1,075
Sub Total:					1,075

### Tax Details

AccountNo:101006739136
UserName:sravani535@gmail.com

Plan Name HSN Code	Taxable Amount	CGST		SGST		· Total Tax	
Flatt Natife	Plati Name HSN Code	Taxable Alliount	Rate %	Amount	Rate %	Amount	TOTAL TAX
A-Max 1075	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

AccountNo:101006739136 UserName:sravani535@gmail.com

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-59017493	10/11/2023	Payment: Online Mode	1,268.5	1,268.5	PAYTMPaymentforsubscriber-101006739136		
			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.

# Refer more, earn more!

Share the ACT advantage and get rewarded.

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



