

Fwd: Monthly Receipt

1 message

Bhavesh Gole <bhaveshgole786@gmail.com>

Fri, Nov 11, 2022 at 3:00 PM

To: sanyam maheshwari <msanyam68@gmail.com>

----- Forwarded message -----

From: **Bhavesh Gole** <bhavesh.gole21@gmail.com>

Date: Thu, 10 Nov 2022 at 3:26 PM

Subject: Fwd: Monthly Receipt

To: bhaveshgole786@gmail.com <bhaveshgole786@gmail.com>


----- Forwarded message -----

From: **Mailer** <no-reply@mailers4.actcorp.in>

Date: Thu, 10 Nov 2022 at 3:24 PM

Subject: Monthly Receipt

To: User <bhavesh.gole21@gmail.com>



MONTHLY RECEIPT

TO WHOMSOEVER IT MAY CONCERN

Indian Express Building, No. 1,
2nd Floor, [Queens Road](#),
[Bengaluru – 560 001](#),
[Karnataka](#).

CUSTOMER NAME: BHAVESH GOLE .
CUSTOMER ADDRESS: LAKSHMI VENKATESHWAR
NILAYA 1ST MAIN 6TH CROSS VARTHUR ROAD
MARUTHI LAYOUT
RAMAGONDANAHALLI,BANGALORE,,560066

ACCOUNT SUMMARY

ACT ACCOUNT NO	102659994719
PLAN NAME	ACT Storm 3M+Wifi
RECEIPT PERIOD	01-10-2022 to 31-10-2022
EFFECTIVE RENTAL PAID FOR THIS AFORESAID PERIOD	₹ 1398.30/-

Terms & conditions:

- This document should not be considered as a tax invoice. This is a monthly receipt being issued on customer's request against tax invoice issued on 10-11-2022 bearing number 1668074060 amounting to Rs.1398.30/- for the specific period of 01-10-2022 to 31-10-2022.
- The Company has paid / will be paying GST as per original tax invoice mentioned above and has made / will be making requisite disclosures in periodic GST returns.
- This receipt is not a valid document under Rule 36 of the CGST Rules to claim input tax credit. Customer is advised to claim input tax credit of GST on the basis of original tax invoice.
- This is to inform that the amount mentioned in this receipt is subject to change in case customer choose to change the plan during the tenure of the term.

This is a system generated receipt hence signature and stamp not required.

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