



TAX INVOICE (Original for the Receipt)

Gadde Pavan .

sri prasanna nilayam, 4321823/77/7, 1st Phase Allwyn
Colony, Allwyn Colony, Kukatpally, Hyderabad,
Telangana 500072, India
Hyderabad
Telangana
India
500072
Home : 9666567675
Mobile :
User Id : 101638330442
Account No : 101638330442
Invoice No. : TG-B1-140342141

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 : helpdesk@actcorp.in
GSTIN : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2025	01/07/2025	₹4,705.25	10/07/2025	₹4,823.25	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹3,987.50
Invoice Amount (B)	₹4,705.25	CGST	₹358.88
Adjustments (C)	₹0	SGST	₹358.88
Payments Received (D)	₹0		
Balance Amount (A+B-C-D)	₹4,705.25	Total	₹4,705.25



Invoice Charges						Account No: 101638330442
						User Name: 101638330442
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
A-Max 725 5.5M+ 0.5M	05/07/2025	04/01/2026	184 days	3987.5	3,987.5	
Sub Total:					3,987.5	

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 725 5.5M+ 0.5M	998422	3,987.5	9	358.88	9	358.88	717.75
			Sub Total:	358.88		358.88	717.75

INVOICE AMOUNT:	3,987.5	358.88	358.88	4,705.25
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Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 100/- (+ GST) 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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