

TAX INVOICE (Original for the Receipient)

Swarna Lakshmi Narasimha Rao.

230/C, BK Guda, Sanjeeva Reddy Nagar, Hyderabad, Telangana 500038

Hyderabad

Telangana

India

999999 Home : 9666567675

Mobile :

User Id: 101638330442 Account No: 101638330442 Invoice No.: TG-B1-130910057 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: 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Paid	Due Date	Amount After Due Date
May, 2025	01/05/2025	₹1,000.00	10/05/2025	₹0

Account Summary			
₹0			
₹5,024.00			
₹0			
₹1,000.00			
₹4,024.00			

This Month's Summary				
Total Charges	₹6,800.00			
CGST	₹612.00			
SGST	₹612.00			
Total	₹8,024.00			



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	05/01/2025	04/07/2025	184 days	6,800	6,800
				Sub Total:	6,800

Account No: 101638330442

Tax Details

User Name:101638330442

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	Total Tax
A-Max 725 5.5M+ 0.5M	998422	6,800	9	612.00	9	612.00	1,224.00
Sub Total:		612.00		612.00	1,224.00		

INVOICE AMOUNT:	6,800 612.00	612.00	1,224.00
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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.
- $\ensuremath{\text{6.}}$ This Invoice is system generated hence signature and stamp is not required.

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https://www.actcorp.in/refer



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