

#### **TAX INVOICE** (Original for the Receipient)

### **®THILAGARAJ K**

MRK gardens, b-block, f2,5, Pandian Salai, Maruthi Nagar, Perungudi, Chennai, Tamil Nadu 600096, India,MRK gardens

Chennai

**Tamil Nadu** 

India 600096

Home: 9698120906
Mobile: 9751280038
User Id: 103016458541
Account No: 103016458541
Invoice No.: TN-B1-135866033

 ${\sf ATRIA}\ {\sf CONVERGENCE}\ {\sf TECHNOLOGIES}\ {\sf LIMITED},$ 

Block No:143 at Old Door No .30-C,

South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

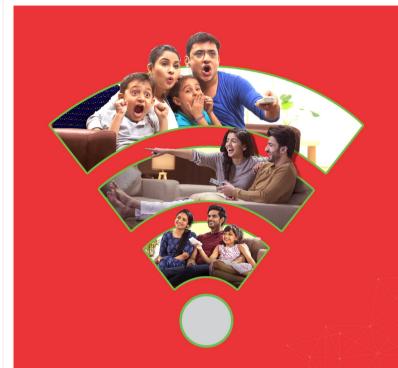
Chennai-600017.

Ph.No: 9121212121,7288999999

E-mail: helpdesk@actcorp.in GSTIN: 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2025	01/01/2025	₹1,203.6	15/01/2025	₹1,303.6	

Account Summary	This Month's Summary
Previous Due (A) ₹1,203.6	Total Charges ₹1,020.00
Invoice Amount (B) ₹1,203.6	CGST ₹91.80
Adjustments (C) ₹0	SGST ₹91.80
Payments Received (D) ₹1,203.6	
	Total ₹1,203.6



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

**Invoice Charges** 

Account No: 103016458541 User Name:103016458541

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHNACT Blaze	01/01/2025	31/01/2025	31 days	1020	1,020
	1,020				

Account No: 103016458541 User Name:103016458541

Tax Details

Plan Name	HSN Code Taxable Amoun	Taxable Amount	CGST		SGST		Total Tax
Fian Name	Flati Natile HSN Code		Rate %	Amount	Rate %	Amount	Total Tax
CHNACT Blaze	998422	1,020	9	91.8	9	91.8	183.6
	,		Sub Total:	91.8		91.8	183.6

INVOICE AMOUNT:	1,020	91.8	91.8	1,203.6
-----------------	-------	------	------	---------

#### **Payments Received**

Account No: 103016458541 User Name:103016458541

RefNo	Txn Date	Details	Amount	Total	Remarks	
P1-83420115	14/12/2024	Payment: Online Mode	1,203.6	1,203.6	INSTAPAY-Payment for subscriber - 103016458541	
Payments : 1,203.6						
Total Payments: 1,203.6						

#### **Terms and Conditions**

- 1. 18% interest will be levied on overdue payments.
- 2. ACT Shall levy late fee charge in case the bill is paid after the due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Tamil Nadu 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!

Referral= Rewards. Get 25% off on your next bill!

Share the ACT advantage get rewarded.

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