



## TAX INVOICE (Original for the Receiver)

 **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-B1-101632777

GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES 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

Aug, 2023

Invoice Date

01/08/2023

Amount Payable

₹1,203.6

Due Date

15/08/2023

Amount After Due Date

₹1,303.6

**PAY BILL**

### Account Summary

Previous Due (A)	₹1,203.6
Invoice Amount (B)	₹1,203.6
Adjustments (C)	₹0
Payments Received (D)	₹1,203.6

### This Month's Summary

Total Charges	₹1,020.00
CGST	₹91.80
SGST	₹91.80

Balance Amount (A+B-C-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	01/08/2023	31/08/2023	31 days	1020	1,020
Sub Total:					1,020

### Tax Details

Account No: 103016458541

User Name:103016458541

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
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
P1-62574579	15/07/2023	Payment: Online Mode	1,203.6	1,203.6	EBPP-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