



TAX INVOICE (Original for the Receipt)

 **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-B1-113487314

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 : 33AACC8907B1Z5

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date | |
|----------------|--------------|----------------|------------|-----------------------|-----------------|
| Feb, 2024 | 01/02/2024 | ₹1,203.6 | 15/02/2024 | ₹1,303.6 | PAY BILL |

| 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 | | |
| Balance Amount (A+B-C-D) | ₹1,203.6 | Total | ₹1,203.6 |



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ACT SmartFiber® technology

Invoice Charges

Account No: 103016458541
User Name:103016458541

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|--------------|------------|------------|----------|--------|------------|
| CHNACT Blaze | 01/02/2024 | 29/02/2024 | 29 days | 1020 | 1,020 |
| Sub Total: | | | | | 1,020 |

Account No: 103016458541
User Name:103016458541

Tax Details

| 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 |
|-----------------|-------|------|------|---------|

Account No: 103016458541
User Name:103016458541

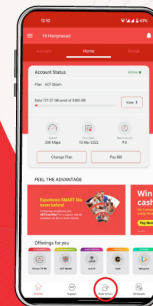
Payments Received

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|---------|---------|--|
| P1-70035597 | 15/01/2024 | 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