



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-B1-139533211

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 | |
|----------------|--------------|----------------|------------|-----------------------|-----------------|
| Mar, 2025 | 01/03/2025 | ₹1,203.6 | 15/03/2025 | ₹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 |



| Invoice Charges | | | | | | Account No: 103016458541 |
|-----------------|------------|------------|----------|--------|------------|--------------------------|
| | | | | | | User Name:103016458541 |
| Plan Name | From Date | To Date | Quantity | Rental | Net Amount | |
| CHNACT Blaze | 01/03/2025 | 31/03/2025 | 31 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 |
|------------------|------------|----------------------|---------|---------|------------------------------------------------|
| P1-85776364 | 14/02/2025 | 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 YOUR WAY TO BIG REWARDS!

1 Referral Get ₹250 assured cashback

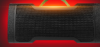
2 Referrals

Get ₹500
Assured Cashback
+ A Smart Watch



3 Referrals

Get ₹750
Assured Cashback
+ A Bluetooth Speaker



4 Referrals

Get ₹1000
Cashback + A Tablet
for first 5 customers*



5 Referrals

Get ₹1250
Cashback + A Smart TV
for first 5 customers*



*T&C Apply - Successful referral- Referred friend purchases ACT Fibernet connection. - Tablet and Smart TV will be rewarded to first 5 customers who refer 4 and 5 friends respectively. Offer Valid from 10th January 2025 to 14th February 2025. Decision of ACT Fibernet, final and binding. Offer not valid for ACT Employees, consultants/service providers

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