| | |  | | --- | | logo | | **TAX INVOICE** (Original for the Receipient) | | | profile**VENKATA SATYA RAVI K** | | --- | | **10/21-4, VISALAKSHINAGAR NEAR REVENUE PARK** | | **Visakhapatnam** | | **Andhra Pradesh** | | **India** | | **530043** | | **Home : 9849861643** | | **Mobile :** | | **User Id : 107015378048** | | **Account No : 107015378048** | | **Invoice No. : AP-B1-77363461** | | **GSTIN : 0** | | | |  | | --- | | ATRIA CONVERGENCE TECHNOLOGIES LIMITED,   | No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road, | | --- | | TSN Colony, Dondaparthi | | Visakhapatnam - 530 016. | | Ph.No : 9121212121,7288999999 | | E-mail: helpdesk.vizag@actcorp.in | | GSTIN : 37AACCA8907B1ZX | | |  | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | | | | | | | **Billing Period** | | --- | | **Aug, 2022** | | | **Invoice Date** | | --- | | **01/08/2022** | | | **Amount Payable** | | --- | | **₹3,943.1** | | | **Due Date** | | --- | | **17/08/2022** | | | **Amount After Due Date** | | --- | | **₹4,093.1** | | |  | | | --- | --- | | [**PAY BILL**](https://fb7y.app.link/yabeYsKl5T) | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | | | |  | | | | | | **Account Summary** | | | --- | --- | | Previous Due (A) | ₹-177.92 | | Invoice Amount (B) | ₹4,180.02 | | Adjustments (C) | ₹-59 | | Payments Received (D) | ₹0 | | Balance Amount (A+B-C-D) | ₹3,943.1 | | | **This Month's Summary** | | | --- | --- | | Total Charges | ₹3,542.39 | | CGST | ₹318.82 | | SGST | ₹318.82 | | Total | ₹4,180.02 | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | | | | ACT Fibernet | | | |  | | | | | | Invoice Charges | | Account No: | 107015378048 | | --- | --- | | User Name:107015378048 | | | | --- | --- | --- | --- | --- | --- | | | --- | --- | --- | --- | --- | --- | --- | | | **Plan Name** | **From Date** | **To Date** | **Quantity** | **Rental** | **Net Amount** | | --- | --- | --- | --- | --- | --- | | SPECIAL DISCOUNT | 31/07/2022 | 31/07/2022 | 1 days | -50 | -1.61 | | VIZ ACT Silver6M + 1 M | 17/08/2022 | 16/03/2023 | 212 days | 3594 | 3,594 | | SPECIAL DISCOUNT | 01/08/2022 | 31/08/2022 | 31 days | -50 | -50 | | Sub Total: | | | | | 3,542.39 | | | | | |  | | | | | | Tax Details | | Account No: | 107015378048 | | --- | --- | | User Name:107015378048 | | | | --- | --- | --- | --- | --- | --- | | | --- | --- | --- | --- | --- | --- | --- | | | **Plan Name** | **HSN Code** | **Taxable Amount** | **CGST** | | **SGST** | | **Total Tax** | | --- | --- | --- | --- | --- | --- | --- | --- | | **Rate %** | **Amount** | **Rate %** | **Amount** | | SPECIAL DISCOUNT | 998422 | -1.61 | 9 | -0.14 | 9 | -0.14 | -0.29 | | VIZ ACT Silver6M + 1 M | 998422 | 3,594 | 9 | 323.46 | 9 | 323.46 | 646.92 | | SPECIAL DISCOUNT | 998422 | -50 | 9 | -4.5 | 9 | -4.5 | -9 | | Sub Total: | | | | 318.82 |  | 318.82 | 637.63 | | | | | |  | | | | | | **INVOICE AMOUNT:** | **3,542.39** | **318.82** | | **318.82** | | **4,180.02** | | --- | --- | --- | --- | --- | --- | --- | | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | | | |  | | | | | | Adjustments | | Account No: | 107015378048 | | --- | --- | | User Name:107015378048 | | | | --- | --- | --- | --- | --- | --- | | | --- | --- | --- | --- | --- | --- | --- | | | **Txn Date** | **Package/Goods Description** | **Description** | **Adjustment Amount** | | --- | --- | --- | --- | | 29/07/2022 | Internet telecommunications services | Special Discount | -50 | | Adjustments: | | | -50 | | | | | |  | | | | | | Adjustments Tax | | Account No: | 107015378048 | | --- | --- | | User Name:107015378048 | | | | --- | --- | --- | --- | --- | --- | | | --- | --- | --- | --- | --- | --- | --- | | | **Description** | **HSN Code** | **Taxable Amount** | **CGST** | | **SGST** | | **Total Tax** | | --- | --- | --- | --- | --- | --- | --- | --- | | **Rate %** | **Amount** | **Rate %** | **Amount** | | Special Discount | 998422 | -50 | 9 | -4.5 | 9 | -4.5 | -9 | | Adjustments : | | | | -4.5 |  | -4.5 | -9 | | | | | |  | | | |  | | | | | **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 Andhra Pradesh 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. | | --- | | | | | |  | | | Image | | | |  | | | | |  | | --- | | 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 | |  | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |