


**TAX INVOICE** (Original for the Receipt)

⑧ **SUBHASHREE MEDAPATI**

Flat no.203 sri laxmi narasimha paradise near indrani  
function hall ratnagiri nagar near sujatha nagar vskp  
530051

Visakhapatnam

Andhra Pradesh

India

530051

Home : 7382269364

Mobile : 8142145841

User Id : 107542320135

Account No : 107542320135

Invoice No. : AP-B1-59698103

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
No. 43-9-141, Sri Gayatri Towers, 3rd Floor, Sri Kanya Main Road,  
TSN Colony, Dondaparathi  
Visakhapatnam - 530 016.  
Ph.No : 9121212121,7288999999  
E-mail: helpdesk.vizag@actcorp.in  
GSTIN : 37AACA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
<b>Oct, 2021</b>	<b>01/10/2021</b>	<b>₹942.82</b>	<b>15/10/2021</b>	<b>₹1,042.82</b>

**PAY BILL**

**Account Summary**

Previous Due (A)	₹942.82
Invoice Amount (B)	₹942.82
Adjustments (C)	₹0
Payments Received (D)	₹942.82
Balance Amount (A+B-C-D)	₹942.82

**This Month's Summary**

Total Charges	₹799.00
CGST	₹71.91
SGST	₹71.91
<b>Total</b>	<b>₹942.82</b>

**Earn Cashback  
of ₹50/month\***

<https://www.actcorp.in/netflix>

**ACT & NETFLIX**

**#BetterTogether**

\*T&C Apply

**Invoice Charges**

Account No: 107542320135  
User Name:107542320135

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
VIZ ACT Gold - 749	01/10/2021	31/10/2021	31 days	799	799
Sub Total:					799

**Tax Details**

Account No: 107542320135  
User Name:107542320135

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
VIZ ACT Gold - 749	998422	799	9	71.91	9	71.91	143.82
Sub Total:				71.91		71.91	143.82

INVOICE AMOUNT:

799

71.91

71.91

942.82

Account No: 107542320135

User Name:107542320135

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-34790484	14/09/2021	Payment: Online Mode	942.82	942.82	UPIINTENTPayment for subscriber - 107542320135
Payments :			942.82		
Total Payments :					942.82

## 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.

Refer more, earn more!

Share the ACT advantage and get rewarded.

<https://www.actcorp.in/broadband/refer>ACT  
FIBER NET

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