



## TAX INVOICE (Original for the Receiver)

 **venkatesh .**

Suddhananda Bharathi St, Ganapathipuram,  
Tambaram East, Tambaram, Chennai, Tamil  
Nadu 600059, India

Chennai

Tamil Nadu

India

999999

Home : 9940853754

Mobile :

User Id : 103597699002

Account No : 103597699002

Invoice No. : TN-B1-84633282

GSTIN :

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

Nov, 2022

Invoice Date

01/11/2022

Amount Payable

₹1,327.5

Due Date

15/11/2022

Amount After Due Date

₹1,427.5

**PAY BILL**

### Account Summary

Previous Due (A)	₹1,327.5
Invoice Amount (B)	₹1,327.5
Adjustments (C)	₹0
Payments Received (D)	₹1,327.5

### This Month's Summary

Total Charges	₹1,125.00
CGST	₹101.25
SGST	₹101.25

Balance Amount (A+B-C-D)

₹1,327.5

Total

₹1,327.5



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**ACT SmartFiber®**  
technology

### Invoice Charges

Account No: 103597699002

User Name:103597699002

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
CHN ACT Storm	01/11/2022	30/11/2022	30 days	1125	1,125
Sub Total:					1,125

### Tax Details

Account No: 103597699002

User Name:103597699002

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
CHN ACT Storm	998422	1,125	9	101.25	9	101.25	202.5
			Sub Total:	101.25		101.25	202.5

INVOICE AMOUNT:

1,125

101.25

101.25

1,327.5

### Payments Received

Account No: 103597699002

User Name:103597699002

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-50329854	03/10/2022	Payment: Online Mode	1,327.5	1,327.5	EBPP-Payment for subscriber - 103597699002
			Payments :	1,327.5	
			Total Payments :	1,327.5	

### 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