

#### TAX INVOICE (Original for the Receipient)

### **Ovenkatesh**.

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.

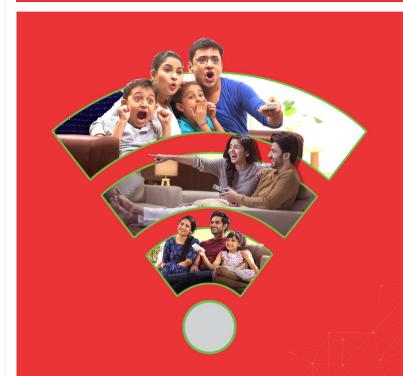
Ph.No: 9121212121,7288999999

E-mail: helpdesk@actcorp.in GSTIN: 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2022	01/11/2022	₹1,327.5	15/11/2022	₹1,427.5	

Account Summary		This Month's Summary	
Previous Due (A)	₹1,327.5	Total Charges	₹1,125.00
Invoice Amount (B)	₹1,327.5	CGST	₹101.25
Adjustments (C)	₹0	SGST	₹101.25
Payments Received (D)	₹1,327.5		

Balance Amount (A+B-C-D) ₹1,327.5 Total ₹1,327.5



EXPERIENCE SUPERIOR STREAMING WITH

# 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
	1,125				

Account No: 103597699002 User Name:103597699002

Tax Details

Plan Name	HSN Code Taxable Amount	Taxable Amount	CGST		SGST		Total Tax
Fiall Name	HOIN Code	raxable Amount	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
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#### **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