



## TAX INVOICE (Original for the Receipt)

**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-B1-67553632  
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.chn@actcorp.in  
GSTIN : 33AACC8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Feb, 2022	01/02/2022	₹0	15/02/2022	₹0	

Account Summary	This Month's Summary
Previous Due (A) ₹4,690.5	Total Charges ₹0
Invoice Amount (B) ₹0	CGST ₹0
Adjustments (C) ₹0	SGST ₹0
Payments Received (D) ₹4,690.5	Total ₹0
Balance Amount (A+B-C-D) ₹0	

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Payments Received

Account No: 103597699002  
User Name:103597699002

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-39857545	16/01/2022	Payment: Online Mode	4,690.5	4,690.5	PAYTM-Payment for subscriber - 103597699002
Payments :			4,690.5		
Total Payments :				4,690.5	

## Terms and Conditions

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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.

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**ACT**  
FIBERNET

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