


**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-B1-84633282  
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](mailto:helpdesk@actcorp.in)  
GSTIN : 33AACCA8907B1Z5

| Billing Period   | Invoice Date      | Amount Payable  | Due Date          | Amount After Due Date |
|------------------|-------------------|-----------------|-------------------|-----------------------|
| <b>Nov, 2022</b> | <b>01/11/2022</b> | <b>₹1,327.5</b> | <b>15/11/2022</b> | <b>₹1,427.5</b>       |

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

**This Month's Summary**

|               |                 |
|---------------|-----------------|
| Total Charges | ₹1,125.00       |
| CGST          | ₹101.25         |
| SGST          | ₹101.25         |
| <b>Total</b>  | <b>₹1,327.5</b> |

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      |
| 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