




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-B1-73037653
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 : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
May, 2022	01/05/2022	0	15/05/2022	0	

Account Summary	This Month's Summary
Previous Due (A)677.52	Total Charges1,203.08
Invoice Amount (B)1,419.64	CGST108.28
Adjustments (C)0	SGST108.28
Payments Received (D)2,411.12	Total1,419.64
Balance Amount (A+B-C-D)-313.96	



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 103597699002
User Name:103597699002

Invoice Charges					
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
CHN ACT Storm	30/04/2022	30/04/2022	1 days	1125	37.5
CHN ACT Lightning	30/04/2022	30/04/2022	1 days	1325	-44.17
CHN ACT Storm	01/05/2022	31/05/2022	31 days	1125	1,125
Sub Total:					1,203.08

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
CHN ACT Storm	998422	37.5	9	3.38	9	3.38	6.75
CHN ACT Lightning	998422	-44.17	9	-3.98	9	-3.98	-7.95
CHN ACT Storm	998422	1,125	9	101.25	9	101.25	202.5
Sub Total:				108.28		108.28	216.56

INVOICE AMOUNT:	1,203.08	108.28	108.28	1,419.64
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Payments Received

Account No: 103597699002

User Name:103597699002

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43683331	19/04/2022	Payment: Online Mode	1,083.12	1,083.12	ONLINE BILLDESKDowngrade Payment for subscriber 103597699002
P1-43683457	19/04/2022	Payment: Online Mode	1,328	1,328	AMAZON-Payment for subscriber - 103597699002-2022-04-19 21:57:14
Payments :			2,411.12		
Total Payments :			2,411.12		

Terms and Conditions

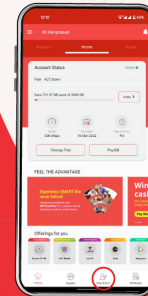
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax 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