



## TAX INVOICE (Original for the Receipt)

 **Vijay kumar kotipalli**

flat no 201,second floor,tattva avenue  
Hyderabad  
Telangana  
India  
500055  
Home : 9019731762  
Mobile : null  
User Id : 101738116077  
Account No : 101738116077  
Invoice No. : TG-B1-136884362

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9121212121,7288999999  
www.actcorp.in  
E-mail : helpdesk@actcorp.in  
GSTIN : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2025	01/01/2025	₹0	10/01/2025	₹0	<b>PAY BILL</b>

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹5,250.00
Invoice Amount (B) ₹6,195	CGST ₹472.50
Adjustments (C) ₹0	SGST ₹472.50
Payments Received (D) ₹6,195	
Balance Amount (A+B-C-D) ₹0	Total ₹6,195



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 101738116077  
User Name:101738116077

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A Max 525 10 + 2 + WIFI	23/12/2024	22/12/2025	365 days	5250	5,250
Sub Total:					5,250

## Tax Details

Account No: 101738116077  
User Name:101738116077

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A Max 525 10 + 2 + WIFI	998422	5,250	9	472.5	9	472.5	945
Sub Total:				472.5		472.5	945

INVOICE AMOUNT:	5,250	472.5	472.5	6,195
-----------------	-------	-------	-------	-------

## Payments Received

Account No: 101738116077  
User Name:101738116077

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-83714804	23/12/2024	Payment: Online Mode	6,195	6,195	
Payments :				6,195	
Total Payments :					6,195

## Terms and Conditions

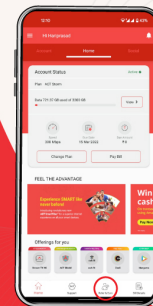
1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, 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