



TAX INVOICE (Original for the Receipt)

 **Vinay Kumar Pallati**

Plot No 17, Pavan Vihar Colony, New Bowenapally,
Secunderabad, Telangana 500011, India

Hyderabad

Telangana

India

500011

Home : 9666456866

Mobile :

User Id : 101390435982

Account No : 101390435982

Invoice No. : TG-B1-72550753

GSTIN :

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 : support@actcorp.in

GSTIN : 36AACC8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
May, 2022	01/05/2022	₹850.99	10/05/2022	₹875.99	

Account Summary

Previous Due (A)	₹826
Invoice Amount (B)	₹850.99
Adjustments (C)	₹0
Payments Received (D)	₹826
Balance Amount (A+B-C-D)	₹850.99

This Month's Summary

Total Charges	₹721.18
CGST	₹64.91
SGST	₹64.91
Total	₹850.99



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Invoice Charges

Account No: 101390435982

User Name: 101390435982

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	21.18	21.18
A Max 700 1M	01/05/2022	31/05/2022	31 days	700	700

Sub Total: 721.18

Account No: 101390435982
User Name:101390435982

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	21.18	9	1.91	9	1.91	3.81
A Max 700 1M	998422	700	9	63	9	63	126
Sub Total:				64.9		64.9	129.81

INVOICE AMOUNT:

721.18

64.9

64.9

850.99

Account No: 101390435982
User Name:101390435982

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43182322	11/04/2022	Payment: Online Mode	826	826	EBPP-Payment for subscriber - 101390435982
Payments :			826		
Total Payments :				826	

Terms and Conditions

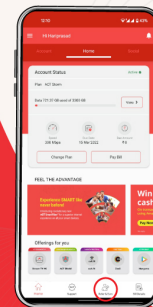
1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

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