



TAX INVOICE (Original for the Receipt)

ST SWARUPA RANI . .

Naz center, St Joseph's College Of Education For Women near latha hospital,guntur
Guntur
Andhra Pradesh
India
522001
Home : 8555902061
Mobile :
User Id : 109710902552
Account No : 109710902552
Invoice No. : AP-B1-122079243

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
6-16-30,16/1 Lane,
Arundalpet,
Guntur - 522 002.
Ph.No : 9121212121,7288999999
E-mail: helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	Speed: 100 MBPS
May, 2024	01/05/2024	₹0	15/05/2024	₹0	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹2,050.00
Invoice Amount (B)	₹2,419	CGST	₹184.50
Adjustments (C)	₹0	SGST	₹184.50
Payments Received (D)	₹2,420	Total	₹2,419
Balance Amount (A+B-C-D)	₹1		

Invoice Charges

Account No: 109710902552
User Name:109710902552

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Installation Fee	One Time	One Time	1	253	253
AP_ACT Rapid 3M+R	24/04/2024	23/07/2024	91 days	1797	1,797



T. Sampath Kumar
PRINCIPAL
ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P. *2003*

Sub Total: 2,050

Tax Details

Account No: 109710902552
User Name:109710902552

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Installation Fee	998422	253	9	22.77	9	22.77	45.54
AP_ACT Rapid 3M+R	998422	1,797	9	161.73	9	161.73	323.46
Sub Total:				184.5		184.5	369

INVOICE AMOUNT:	2,050	184.5	184.5	2,419
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Payments Received

Account No: 109710902552
User Name:109710902552

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-74007922	24/04/2024	Payment: Online Mode	2,420	2,420	
Payments :				2,420	
Total Payments :					2,420

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 Andhra Pradesh 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: 08042894788 | Fax No: 080-42894200



P. Swarnapriya
— PRINCIPAL —
**ST. JOSEPH'S COLLEGE OF EDUCATION
FOR WOMEN
GUNTUR-522 001., A.P.**