



TAX INVOICE (Original for the Receipt)

MAR GREGORIOS COLLEGE OF ARTS & SCIENCE

BLOCK NO-8, COLLEGE ROAD, MOGAPPUR WEST
 Chennai
 Tamil Nadu
 India
 600037
 Home : 9962999979
 Mobile :
 User Id : 103536929716
 Account No : 103536929716
 Invoice No. : TN-B1-51282216
 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 : enterprise.sales@actcorp.in
 GSTIN : 33AACCA8907B1Z5

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Jun, 2021	01/06/2021	₹401,200.00	15/06/2021	₹401,350.00

PAY BILL

Account Summary

This Month's Summary

Previous Due (A)	₹.00
Invoice Amount (B)	₹401,200.00
Adjustments (C)	₹.00
Payments Received (D)	₹.00
Balance Amount (A+B-C-D)	₹401,200.00

Total Charges	₹340,000.00
CGST	₹30,600.00
SGST	₹30,600.00
Total	₹401,200.00

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Invoice Charges

Dr. M. SIVARAJAN M.B.A., M.Phil., M.A., M.Phil., Ph.D.
 Principal
 MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
 MOGAPPUR WEST, CHENNAI - 600 037.

Account No: 103536929716
 User Name: 103536929716

Plan Name	From Date	To Date	Net Amount
LL Installation Charge	One Time	One Time	20000
ACT Leased Line 12 Months 50 Mbps	03/05/2021	02/05/2022	320000
Sub Total:			340,000.00

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
LL Installation Charge	998422	20,000.00	9	1,800.00	9	1,800.00	3,600.00
ACT Leased Line 12 Months 50 Mbps	998422	320,000.00	9	28,800.00	9	28,800.00	57,600.00
Sub Total:				30,600.00		30,600.00	61,200.00

INVOICE AMOUNT:

340,000.00

30,600.00

30,600.00

401,200.00

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.


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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


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 MOGAPPAIR WEST, CHENNAI - 600 037.