



TAX INVOICE (Original for the Receiver)

BLUELOGIS CONSULTING PRIVATE LIMITED

OPAL BLOCK 8 14TH FLOOR NO 1403
ALLIANCE ORCHID SPRINGS , KORATTUR,
Korattur, Alliance Orchid Springs, Community,
Chennai, Tamil Nadu, India, 600076j

Chennai

Tamil Nadu

India

600080

Home : 8778223272

Mobile :

User Id : 103702447510

Account No : 103702447510

Invoice No. : TN-B1-128182557

GSTIN : 33AAKCB5901A1ZA

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@actcorp.in
GSTIN : 33AACCA8907B1Z5

Billing Period

Aug, 2024

Invoice Date

08/08/2024

Amount Payable

₹0

Due Date

15/08/2024

Amount After Due Date

₹0

PAY BILL

Account Summary

Previous Due (A)	₹9,550.84
Invoice Amount (B)	₹9,211.08

This Month's Summary

Total Charges	₹7,806.00
CGST	₹702.54

Adjustments (C)	₹0	SGST	₹702.54
Payments Received (D)	₹18,762		
Balance Amount (A+B-C-D)	₹-0.08	Total	₹9,211.08



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

<div> <div>Invoice Charges</div> <div> Account No: 103702447510 User Name:103702447510 </div> </div>					
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Chennai Lightning Streaming 12M	08/08/2024	07/08/2025	365 days	15900	15,900
ACT Blast Bonanza - 6M	08/08/2024	07/02/2025	184 days	8094	-8,094

Sub Total: 7,806

Tax Details

Account No: 103702447510
User Name:103702447510

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Chennai Lightning Streaming 12M	998422	15,900	9	1,431	9	1,431	2,862
ACT Blast Bonanza - 6M	998422	-8,094	9	-728.46	9	-728.46	-1,456.92
Sub Total:				702.54		702.54	1,405.08

INVOICE AMOUNT:

7,806

702.54

702.54

9,211.08

Payments Received

Account No: 103702447510
User Name:103702447510

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-78125198	07/08/2024	Payment: Online Mode	18,762	18,762	ONLINE BILLDESKPlan Change Payment for subscriber 103702447510
Payments :			18,762		
Total Payments :			18,762		

Terms and Conditions

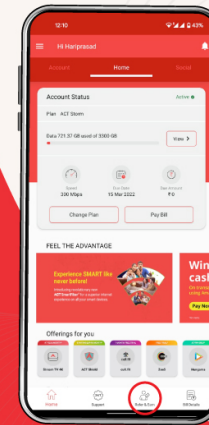
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax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