



TAX INVOICE (Original for the Receipt)

RATNAM INSTITUTE OF PHARMACY

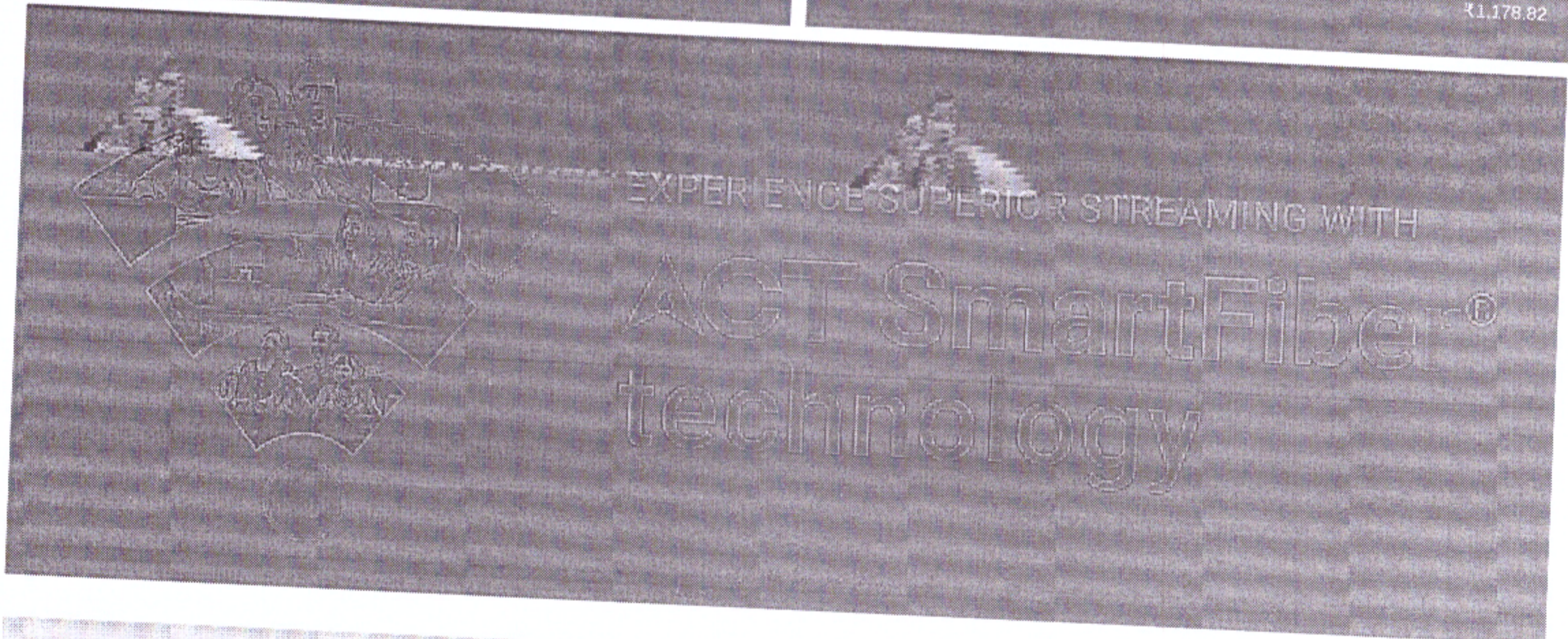
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-88205276
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 16-2-230, Dr.Anil KUMAR Reddy Towers,
 1st Floor Pogatotha
 Nellore - 524 001.
 Ph.No : 9121212121, 7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Jan, 2023	01/01/2023	₹1,178.82	15/01/2023	₹1,278.82	

Account Summary	
Previous Due (A)	₹1,278.83
Invoice Amount (B)	₹1,178.82
Adjustments (C)	₹0
Payments Received (D)	₹1,278.83
Balance Amount (A+B-C-D)	₹1,178.82

This Month's Summary	
Total Charges	₹999.00
CGST	₹89.91
SGST	₹89.91
Total	₹1,178.82



Invoice Charges						Account No: 104002512440
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	User Name: 10554786
SPECIAL DISCOUNT	01/01/2023	31/01/2023	31 days	-50	-50	

NLR ACT Platinum	01/01/2023	31/01/2023	31 days	1049	1,049
				Sub Total:	999

Tax Details

Account No: 104002512440
User Name: 10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
Sub Total:				89.91		89.91	179.82

INVOICE AMOUNT:	999	89.91	89.91	1,178.82
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Payments Received

Account No: 104002512440
User Name: 10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-53708611	15/12/2022	Payment: Online Mode	1,278.83	1,278.83	INSTAPAY-Payment for subscriber - 104002512440
Payments :				1,278.83	
Total Payments :					1,278.83

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Andhra Pradesh jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This invoice is system generated hence signature and stamp is not required.

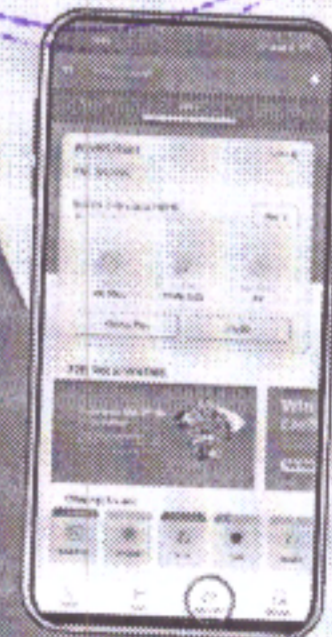


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<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 080-42884288 Fax no: 080-42884290



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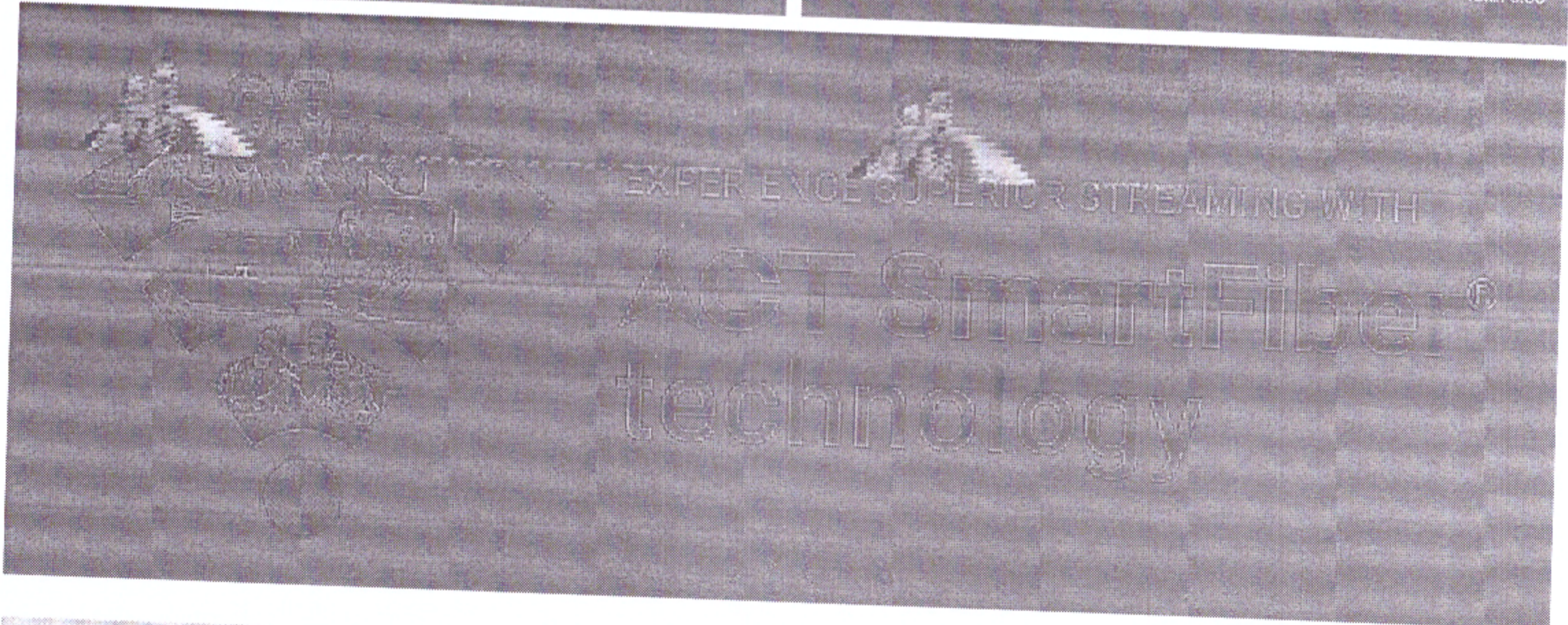
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-90134735
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers,
 1st Floor Pogatotha
 Nellore - 524 001.
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Feb, 2023	01/02/2023	₹1,278.83	15/02/2023	₹1,378.83	PAY BILL

Account Summary	
Previous Due (A)	₹1,178.82
Invoice Amount (B)	₹1,278.83
Adjustments (C)	₹0
Payments Received (D)	₹1,178.82
Balance Amount (A+B-C-D)	₹1,278.83

This Month's Summary	
Total Charges	₹1,083.75
CGST	₹97.54
SGST	₹97.54
Total	₹1,278.83



Invoice Charges						Account No: 104002512440	User Name:10554786
Plan Name	From Date	To Date	Quantity	Rental	Net Amount		
Late Payment Fee	One Time	One Time	1	84.75	84.75		

NLR ACT Platinum	01/02/2023	28/02/2023	28 days	1049	1,049
SPECIAL DISCOUNT	01/02/2023	28/02/2023	28 days	-50	-50
				Sub Total:	1,083.75

Tax Details

Account No: 104002512440
User Name:10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
NLR ACT Platinum	998422	1.049	9	94.41	9	94.41	188.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				97.54		97.54	195.08

INVOICE AMOUNT:	1,083.75	97.54	97.54	1,278.83
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Payments Received

Account No: 104002512440
User Name:10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-55149271	18/01/2023	Payment: Online Mode	1,178.82	1,178.82	INSTAPAY-Payment for subscriber - 104002512440
Payments :			1,178.82		
				Total Payments :	1,178.82

Terms and Conditions

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CIN no: U72900KA2000PLC027290 Tel: 09042884238 Fax no: 080-42884200



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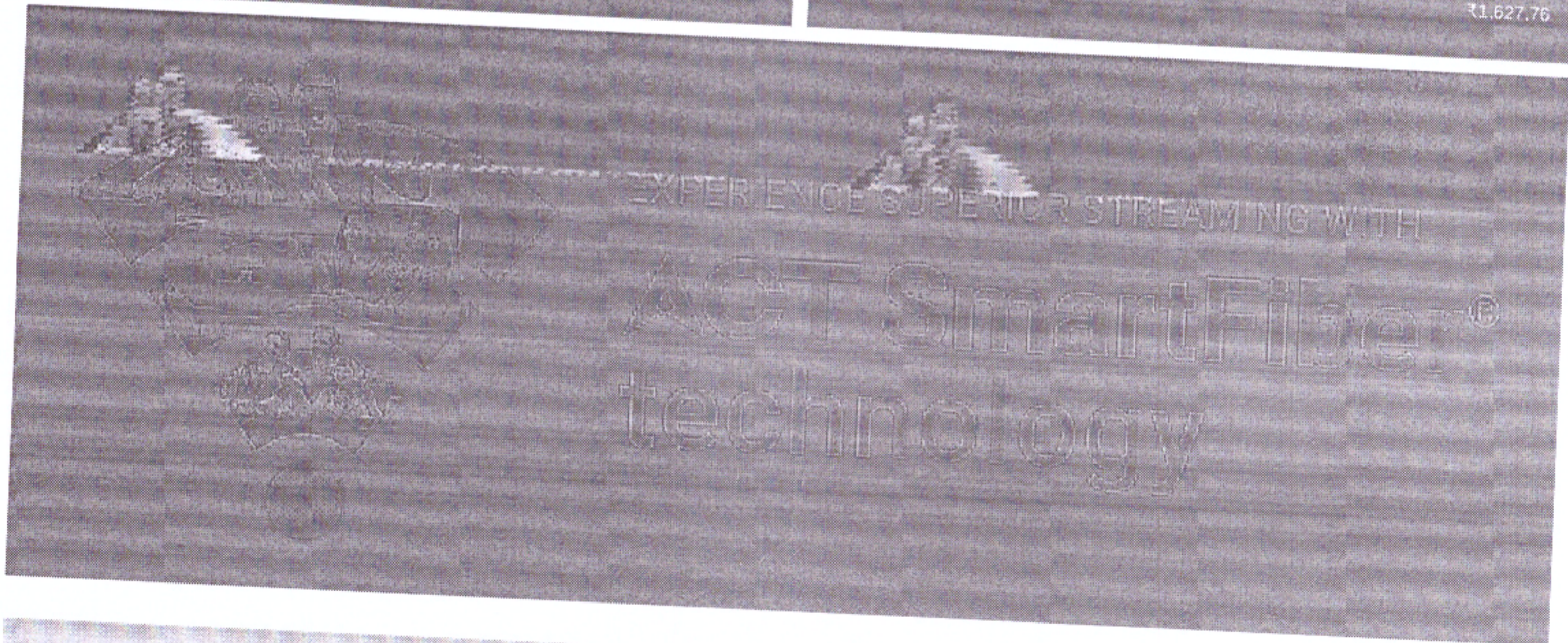
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-92064790
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers,
 1st Floor Pogatotha
 Nellore - 524 001.
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Mar, 2023	01/03/2023	₹1,627.76	15/03/2023	₹1,727.76	PAY BILL

Account Summary	
Previous Due (A)	₹1,278.83
Invoice Amount (B)	₹1,627.76
Adjustments (C)	₹0
Payments Received (D)	₹1,278.83
Balance Amount (A+B-C-D)	₹1,627.76

This Month's Summary	
Total Charges	₹1,379.45
CGST	₹124.15
SGST	₹124.15
Total	₹1,627.76



Invoice Charges						Account No: 104002512440	User Name: 10554786
Plan Name	From Date	To Date	Quantity	Rental	Net Amount		
AHA	One Time	One Time	1	295.7	295.7		

Late Payment Fee	One Time	One Time	1	84.75	84.75
NLR ACT Platinum	01/03/2023	31/03/2023	31 days	1049	1,049
SPECIAL DISCOUNT	01/03/2023	31/03/2023	31 days	-50	-50
				Sub Total:	1,379.45

Tax Details

Account No: 104002512440
User Name:10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
AHA	998422	295.7	9	26.61	9	26.61	53.23
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				124.16		124.16	248.31

INVOICE AMOUNT:	1,379.45	124.16	124.16	1,627.76
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Payments Received

Account No: 104002512440
User Name:10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-56294589	16/02/2023	Payment: Online Mode	1,278.83	1,278.83	UPIINTENTPayment for subscriber - 104002512440
Payments :			1,278.83		
				Total Payments :	1,278.83

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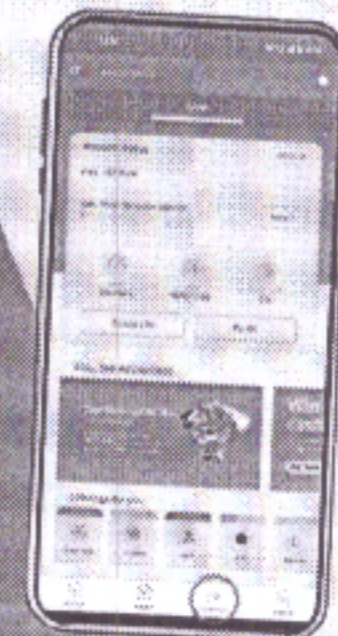


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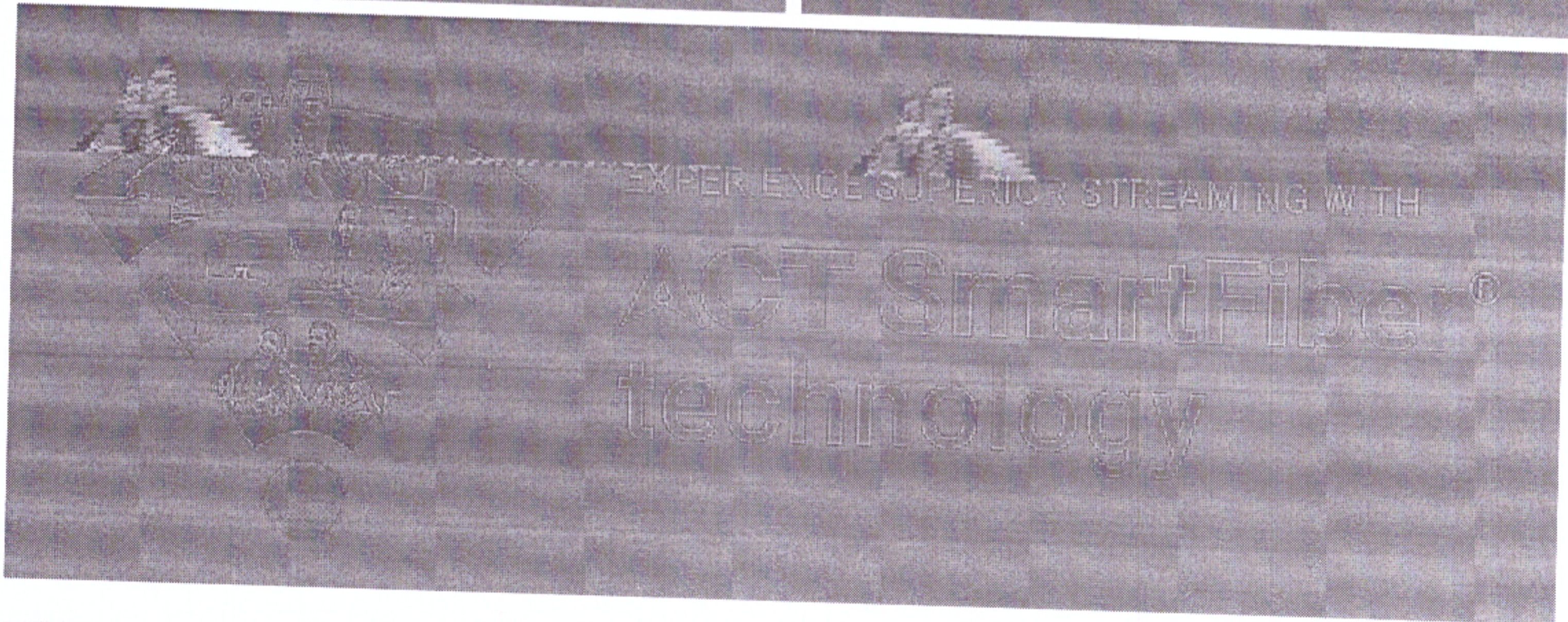
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-94290330
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers
 1st Floor Pogatoth
 Nellore - 524 001
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2023	01/04/2023	₹1,178.82	15/04/2023	₹1,278.82	PAY BILL

Account Summary	
Previous Due (A)	₹1,627.76
Invoice Amount (B)	₹1,178.82
Adjustments (C)	₹0
Payments Received (D)	₹1,627.76
Balance Amount (A+B-C-D)	₹1,178.82

This Month's Summary	
Total Charges	₹999.00
CGST	₹89.91
SGST	₹89.91
Total	₹1,178.82



Invoice Charges						Account No: 104002512440	User Name: 10554786
Plan Name	From Date	To Date	Quantity	Rental	Net Amount		
NLR ACT Platinum	01/04/2023	30/04/2023	30 days	1049	1,049		

SPECIAL DISCOUNT	01/04/2023	30/04/2023	30 days	-50	-50
				Sub Total:	999

Tax Details

Account No: 104002512440
User Name:10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				89.91		89.91	179.82

INVOICE AMOUNT:	999	89.91	89.91	1,178.82
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Payments Received

Account No: 104002512440
User Name:10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-57507320	15/03/2023	Payment: Online Mode	1,627.76	1,627.76	UPI INTENT Payment for subscriber - 104002512440
Payments :			1,627.76		
				Total Payments :	1,627.76

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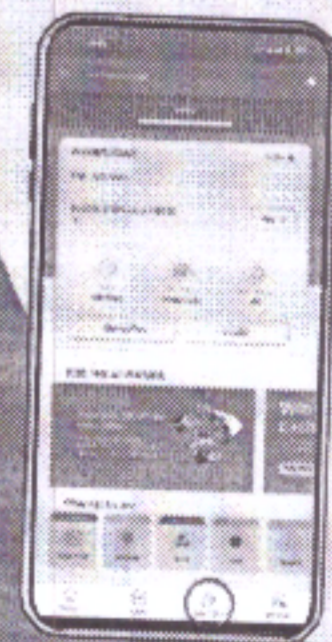


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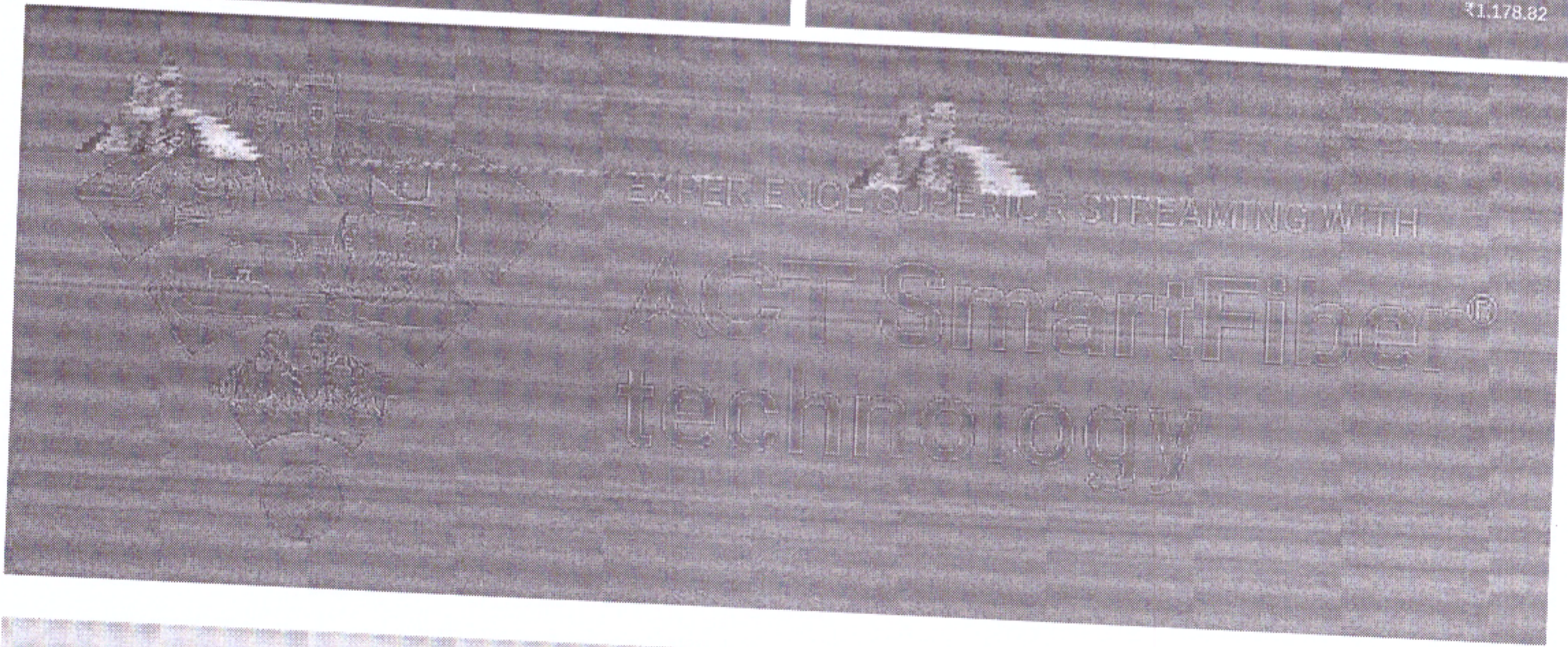
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-96266112
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers
 1st Floor Pogatothe
 Nellore - 524 001.
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2023	01/05/2023	₹1,178.82	15/05/2023	₹1,278.82	PAY BILL

Account Summary	
Previous Due (A)	
Invoice Amount (B)	₹1,178.82
Adjustments (C)	₹1,178.82
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹1,178.82

This Month's Summary	
Total Charges	₹999.00
CGST	₹89.91
SGST	₹89.91
Total	₹1,178.82



Invoice Charges						Account No: 104002512440
						User Name: 10554786
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
SPECIAL DISCOUNT	01/05/2023	31/05/2023	31 days	-50	-50	

NLR ACT Platinum	01/05/2023	31/05/2023	31 days	1049	1,049
				Sub Total:	999

Tax Details

Account No: 104002512440
User Name:10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
Sub Total:				89.91		89.91	179.82

INVOICE AMOUNT:	999	89.91	89.91	1,178.82
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Payments Received

Account No: 104002512440
User Name:10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-58774652	15/04/2023	Payment: Online Mode	1,178.82	1,178.82	INSTAPAY-Payment for subscriber - 104002512440
Payments :			1,178.82		
				Total Payments :	1,178.82

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2. ACT Shall levy late fee charge in case the bill is paid after the due date.
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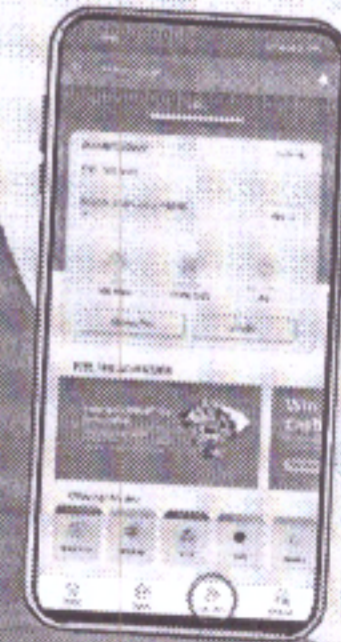


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CIN no: U73900KA2000LC027200 Tel: 08042884288 Fax no: 080-42884200



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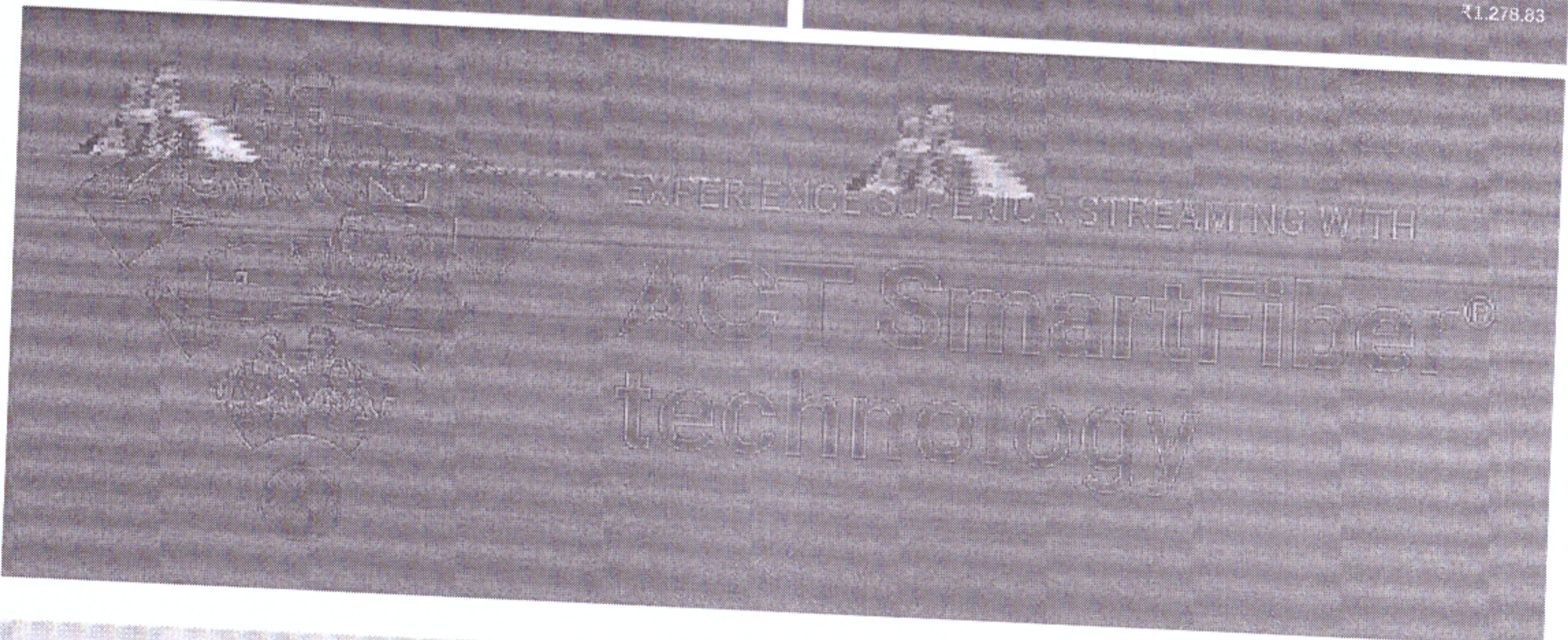
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-97927831
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers,
 1st Floor Pogatotha
 Nellore - 524 001.
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jun, 2023	01/06/2023	₹1,278.83	15/06/2023	₹1,378.83	PAY BILL

Account Summary	
Previous Due (A)	₹1,178.82
Invoice Amount (B)	₹1,278.83
Adjustments (C)	₹0
Payments Received (D)	₹1,178.82
Balance Amount (A+B-C-D)	₹1,278.83

This Month's Summary	
Total Charges	₹1,083.75
CGST	₹97.54
SGST	₹97.54
Total	₹1,278.83



Invoice Charges						Account No: 104002512440
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	User Name:10554786
Late Payment Fee	One Time	One Time	1	84.75	84.75	

NLR ACT Platinum	01/06/2023	30/06/2023	30 days	1049	1,049
SPECIAL DISCOUNT	01/06/2023	30/06/2023	30 days	-50	-50
				Sub Total:	1,083.75

Tax Details

Account No: 104002512440
User Name: 10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
Sub Total:				97.54		97.54	195.08

INVOICE AMOUNT:	1,083.75	97.54	97.54	1,278.83
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Payments Received

Account No: 104002512440
User Name: 10554786

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-60214006	20/05/2023	Payment: Online Mode	1,178.82	1,178.82	INSTAPAY-Payment for subscriber - 104002512440
Payments :			1,178.82		
				Total Payments :	1,178.82

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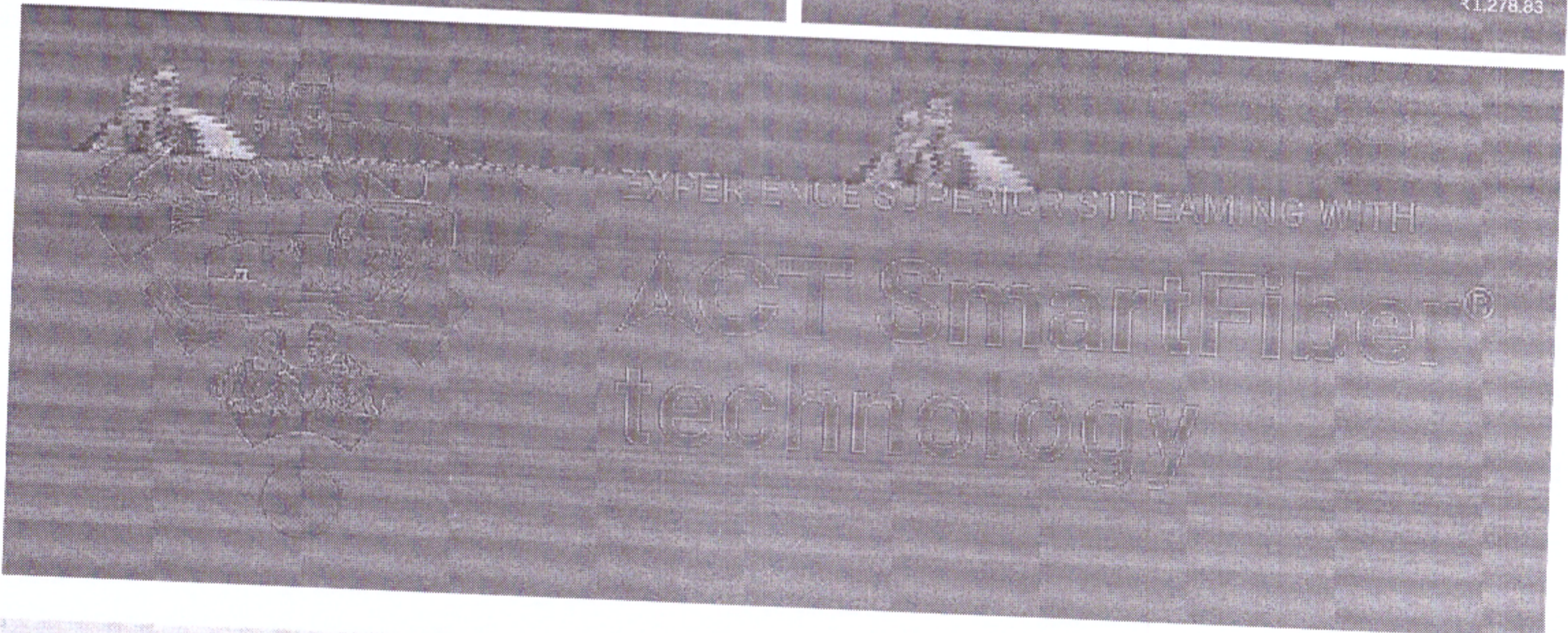
PIDATHAPOLUR VILLAGE
 Nellore
 Andhra Pradesh
 India
 524003
 Home : 9491577737
 Mobile : 9246425702
 User Id : 10554786
 Account No : 104002512440
 Invoice No. : AP-B1-100466498
 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED
 16-2-230, Dr.Anil KUMAR Reddy Towers
 1st Floor Pogatotha
 Nellore - 524 001.
 Ph.No : 9121212121,7288999999
 E-mail : helpdesk@actcorp.in
 GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jul, 2023	01/07/2023	₹1,278.83	15/07/2023	₹1,378.83	PAY BILL

Account Summary	
Previous Due (A)	
Invoice Amount (B)	₹1,278.83
Adjustments (C)	₹1,278.83
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹1,278.83

This Month's Summary	
Total Charges	₹1,083.75
CGST	₹97.54
SGST	₹97.54
Total	₹1,278.83



Invoice Charges						Account No: 104002512440
						User Name: 10554786
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
Late Payment Fee	One Time	One Time	1	84.75	84.75	

SPECIAL DISCOUNT	01/07/2023	31/07/2023	31 days	-50	-50
NLR ACT Platinum	01/07/2023	31/07/2023	31 days	1049	1,049
				Sub Total:	1,083.75

Tax Details

Account No: 104002512440
User Name:10554786

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
NLR ACT Platinum	998422	1,049	9	94.41	9	94.41	188.82
Sub Total:				97.54		97.54	195.08

INVOICE AMOUNT:	1,083.75	97.54	97.54	1,278.83
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Payments Received

Account No: 104002512440
User Name:10554786

RefNo	TXn Date	Details	Amount	Total	Remarks
P1-61421269	17/06/2023	Payment: Online Mode	1,278.83	1,278.83	PAYTMPayment for subscriber - 104002512440
Payments :			1,278.83		
Total Payments :				1,278.83	

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Andhra Pradesh jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.



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