



TAX INVOICE (Original for the Receipt)

**DCDC Health Services
Private Limited . .**

DCDC Kidney Care Dialysis Centre Awadh Hospital
Alambagh Lucknow Uttar Pradesh India
Lucknow
Uttar Pradesh
India
226005
Home : 8299073411
Mobile :
User Id : 119686492620
Account No : 119686492620
Invoice No. : UP-B1-117121699
GSTIN : 07AAFCD0204K1Z1

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
2nd Floor, TC/G-2/2 and TC/G-5/5,
Cyber heights, Vibhuti Khand, Gomti Nagar,
Lucknow, UP - 226010
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 09AACCA8907B1ZW

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Mar, 2024	01/03/2024	₹883.82	15/03/2024	₹983.82	

Account Summary		This Month's Summary	
Previous Due (A)	₹883.82	Total Charges	₹749.00
Invoice Amount (B)	₹883.82	CGST	₹67.41
Adjustments (C)	₹0	SGST	₹67.41
Payments Received (D)	₹883.82	Total	₹883.82
Balance Amount (A+B-C-D)	₹883.82		

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Invoice Charges

Account No: 119686492620
User Name:119686492620

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
LKN ACT Silver-1M	01/03/2024	31/03/2024	31 days	749	749

Sub Total: 749

Tax Details

Account No: 119686492620
User Name:119686492620

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
LKN ACT Silver-1M	998422	749	9	67.41	9	67.41	134.82
Sub Total:				67.41		67.41	134.82

INVOICE AMOUNT:

749

67.41

67.41

883.82

Payments Received

Account No: 119686492620
User Name:119686492620

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-71296251	15/02/2024	Payment: Online Mode	883.82	883.82	UPIINTENTPayment for subscriber - 119686492620
Payments :			883.82		
Total Payments :				883.82	

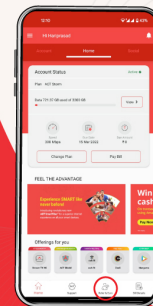
Terms and Conditions

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 Uttar 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: 08042884288 Fax no: 080-42884200