

**TAX INVOICE** (Original for the Receipient)

FAIZAAN AHMED KHAN

26 2ND CROSS MUNIVENKATAPPA BLOCK,J C NAGAR

Bangalore Karnataka India 560006

Home : 9741285547

Mobile : 9741285547 User Id : 10585817

Account No : 102003206004 Invoice No. : KA-B1-99478143 GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010

Ph.No : 9121212121,7288999999

E-mail : [helpdesk@actcorp.in](mailto:helpdesk@actcorp.in) GSTIN : 29AACCA8907B1ZU

**Jul, 2023**

**Billing Period**

**01/07/2023**

**Invoice Date**



₹**1,398.3**

**Amount Payable**

**15/07/2023**

**Due Date**



₹**1,498.3**

**Amount After Due Date**

[**PAY BILL**](https://fb7y.app.link/yabeYsKl5T)

**Account Summary**

Previous Due (A) Invoice Amount (B) Adjustments (C) Payments Received (D)

Balance Amount (A+B-C-D)

₹1,398.3

₹1,398.3

₹0

₹1,398.3

₹1,398.3

**This Month's Summary**

Total Charges CGST

SGST

₹1,185.00

₹106.65

₹106.65

Total

₹1,398.3



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account No: 102003206004  Invoice Charges User Name:10585817 | | | | | | | |
|  | **Plan Name** | **From Date** | **To Date** | **Quantity** | **Rental** | **Net Amount** |  |
| ACT Storm | 01/07/2023 | 31/07/2023 | 31 days | 1185 | 1,185 |
| Sub Total: | | | | | 1,185 |

Tax Details

Account No: 102003206004

User Name:10585817

Payments Received

Account No: 102003206004

User Name:10585817

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Plan Name** | **HSN Code** | **Taxable Amount** | **CGST** | | **SGST** | | **Total Tax** |
| **Rate %** | **Amount** | **Rate %** | **Amount** |
| ACT Storm | 998422 | 1,185 | 9 | 106.65 | 9 | 106.65 | 213.3 |
| Sub Total: | | | | 106.65 |  | 106.65 | 213.3 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INVOICE AMOUNT:** | **1,185** | **106.65** | **106.65** | **1,398.3** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **RefNo** | **Txn Date** | **Details** | **Amount** | **Total** | **Remarks** | |
| P1-60969477 | 12/06/2023 | Payment: Online Mode | 1,398.3 | 1,398.3 | EBPP-Payment for subscriber - 102003206004 | |
| Payments : | | | | 1,398.3 | | |
| Total Payments : | | | | | | 1,398.3 |



**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 Karnataka 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.

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