



## TAX INVOICE (Original for the Receipt)

Amuru Hareesh .

35,Sai Nilayam, Silver Springs Layout, Near Tasty Bakery,  
Munnekollal, Bangalore -560066  
Bangalore  
Karnataka  
India  
560066  
Home : 8639620182  
Mobile :  
User Id : 102685134866  
Account No : 102685134866  
Invoice No. : KA-B1-103171446  
GSTIN :

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  
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Aug, 2023	07/08/2023	₹0	15/08/2023	₹0

PAY BILL

### Account Summary

### This Month's Summary

Previous Due (A)	₹0	Total Charges	₹3,294.00
Invoice Amount (B)	₹3,886.92	CGST	₹296.46
Adjustments (C)	₹0	SGST	₹296.46
Payments Received (D)	₹3,887		
Balance Amount (A+B-C-D)	₹-0.08	Total	₹3,886.92

EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102685134866  
User Name:102685134866

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Basic_6M+Free Router	07/08/2023	06/02/2024	184 days	3294	3,294
Sub Total:					3,294

### Tax Details

Account No: 102685134866  
User Name:102685134866

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Basic_6M+Free Router	998422	3,294	9	296.46	9	296.46	592.92
Sub Total:				296.46		296.46	592.92

INVOICE AMOUNT:	3,294	296.46	296.46	3,886.92
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### Payments Received

Account No: 102685134866  
User Name: 102685134866

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-63136274	06/08/2023	Payment: Online Mode	3,887	3,887	
Payments :				3,887	
Total Payments :					3,887

### 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.

## 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