



TAX INVOICE (Original for the Receiver)

 **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 : 29AACC8907B1ZU

this is a fake text box

| 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

| | |
|--------------------------|-----------|
| Previous Due (A) | ₹0 |
| Invoice Amount (B) | ₹3,886.92 |
| Adjustments (C) | ₹0 |
| Payments Received (D) | ₹3,887 |
| Balance Amount (A+B-C-D) | ₹-0.08 |

This Month's Summary

| | |
|---------------|-----------|
| Total Charges | ₹3,294.00 |
| CGST | ₹296.46 |
| SGST | ₹296.46 |
| 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 |
|-----------------|-------|--------|--------|----------|

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

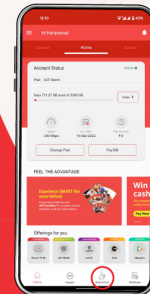
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax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