

**TAX INVOICE** (Original for the Recipient)**⑧RAGHAVENDRA M**

HOUSE NO 8 MUNIYAPPA LAYOUT 7TH MAIN 3RD CROSS GARVEBAVPLAYA HONGASANDRA ,  
Bangalore  
Karnataka  
India  
560068  
Home : 9945704590  
Mobile :  
User Id : 102333182643  
Account No : 102333182643  
Invoice No. : KA-B1-66629744  
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.blr@actcorp.in  
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Feb, 2022	01/02/2022	₹837.8	15/02/2022	₹937.8	
					<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹837.8	Total Charges	₹710.00
Invoice Amount (B)	₹837.8	CGST	₹63.90
Adjustments (C)	₹0	SGST	₹63.90
Payments Received (D)	₹837.8		
Balance Amount (A+B-C-D)	₹837.8	Total	₹837.8



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technology

Invoice Charges	Account No: 102333182643																		
	User Name:102333182643																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Plan Name</th><th>From Date</th><th>To Date</th><th>Quantity</th><th>Rental</th><th>Net Amount</th></tr> </thead> <tbody> <tr> <td>ACT Swift Internet</td><td>01/02/2022</td><td>28/02/2022</td><td>28 days</td><td>710</td><td>710</td></tr> <tr> <td></td><td></td><td></td><td></td><td>Sub Total:</td><td>710</td></tr> </tbody> </table>	Plan Name	From Date	To Date	Quantity	Rental	Net Amount	ACT Swift Internet	01/02/2022	28/02/2022	28 days	710	710					Sub Total:	710	
Plan Name	From Date	To Date	Quantity	Rental	Net Amount														
ACT Swift Internet	01/02/2022	28/02/2022	28 days	710	710														
				Sub Total:	710														

### Tax Details

Account No: 102333182643  
User Name: 102333182643

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
Sub Total:				63.9		63.9	127.8

INVOICE AMOUNT: 710 63.9 63.9 837.8

### Payments Received

Account No: 102333182643  
User Name: 102333182643

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-39430389	11/01/2022	Payment: Online Mode	837.8	837.8	PAYTMPayment for subscriber - 102333182643
Payments :			837.8		
Total Payments :					837.8

### 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 Karnataka 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.

### Refer more, earn more!

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



ACT  
FIBERNET

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