

**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-B1-64786466
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 91212121,7288999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Jan, 2022	01/01/2022	₹837.8	15/01/2022	₹937.8	
					PAY BILL

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>01/01/2022</td> <td>31/01/2022</td> <td>31 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	01/01/2022	31/01/2022	31 days	710	710					Sub Total:	710	
Plan Name	From Date	To Date	Quantity	Rental	Net Amount														
ACT Swift Internet	01/01/2022	31/01/2022	31 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
P1-38540378	15/12/2021	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.

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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