



## 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-B1-62980225  
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	
Dec, 2021	01/12/2021	₹837.8	15/12/2021	₹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

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/12/2021	31/12/2021	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
P1-37261862	15/11/2021	Payment: Online Mode	837.8	837.8	PAYTMPayment for subscriber - 102333182643
Payments :			837.8		
				Total Payments :	837.8

### 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.

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**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