



TAX INVOICE (Original for the Receiver)

 **Sree Teja Nanduri**

d1306,mantri greens apts,1,sampige road,near
mantri mall,sheshadripuram,560003

Bangalore

Karnataka

India

999999

Home : 8003112757

Mobile : 9100990411

User Id : 102648453082

Account No : 102648453082

Invoice No. : KA-B1-108337031

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

Nov, 2023

Invoice Date

01/11/2023

Amount Payable

₹1,398.3

Due Date

15/11/2023

Amount After Due Date

₹1,498.3

PAY BILL

Account Summary

Previous Due (A)	₹1,398.3
Invoice Amount (B)	₹1,398.3
Adjustments (C)	₹0
Payments Received (D)	₹1,398.3

This Month's Summary

Total Charges	₹1,185.00
CGST	₹106.65
SGST	₹106.65

Balance Amount (A+B-C-D)	₹1,398.3	Total	₹1,398.3
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EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges					Account No: 102648453082
					User Name:102648453082
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/11/2023	30/11/2023	30 days	1185	1,185
Sub Total:					1,185

Tax Details

Account No: 102648453082

User Name:102648453082

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
			Sub Total:	106.65		106.65	213.3

INVOICE AMOUNT:

1,185

106.65

106.65

1,398.3

Payments Received

Account No: 102648453082

User Name:102648453082

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-65469006	02/10/2023	Payment: Online Mode	1,398.3	1,398.3	EBPP-Payment for subscriber - 102648453082
			Payments :	1,398.3	
			Total Payments :	1,398.3	

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