

TAX INVOICE (Original for the Receipient)

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

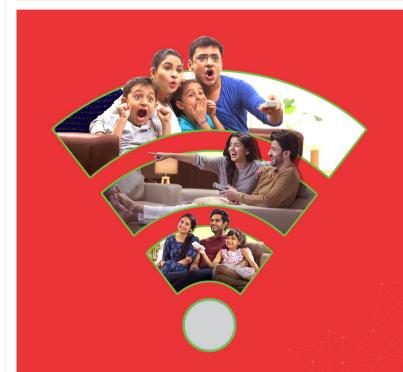
Ph.No: 9121212121,7288999999

E-mail: helpdesk@actcorp.in

GSTIN: 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Nov, 2023	01/11/2023	₹1,398.3	15/11/2023	₹1,498.3	

Account Summary		This Month's Summary		
	Previous Due (A)	₹1,398.3	Total Charges	₹1,185.00
	Invoice Amount (B)	₹1,398.3	CGST	₹106.65
	Adjustments (C)	₹0	SGST	₹106.65
	Payments Received (D)	₹1,398.3		



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

Account No: 102648453082 User Name:102648453082

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
Fiall Name How Code		Taxable Amount	Rate %	Amount	Rate %	Amount	TOTAL TAX
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 1,39
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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	
		Т	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