

TAX INVOICE (Original for the Receipient)

®PREYASHI AGARWAL

G8-Ground floor,Asset Gardenia, Ramagondanahalli Borewell Road, Phase 2, Whitefield, Bengaluru, Karnataka, India

Bangalore

Karnataka

India

560066

Home: 9535557560

Mobile

User Id : 102371171249 Account No : 102371171249 Invoice No. : KA-B1-76260255

Billing Period

Jul, 2022

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

PAY BILL

Invoice Date	Amount Payable	Due Date	Amount After Due Date
01/07/2022	₹5,026.8	19/07/2022	₹5,176.8

Account Summary

Previous Due (A) ₹0
Invoice Amount (B) ₹5,026.8

Adjustments (C) ₹0

Payments Received (D) ₹0

Balance Amount (A+B-C-D) ₹5,026.8

This Month's Summary					
Total Charges	₹4,260.00				
CGST	₹383.40				
SGST	₹383.40				
Total	₹5,026.8				



Invoice Charges

Account No: 102371171249 User Name:102371171249

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift 6 M +1 M_FT	19/07/2022	18/02/2023	215 days	4260	4,260

Tax Details

Account No: 102371171249 User Name:102371171249

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tay
			Rate %	Amount	Rate %	Amount	Total Tax
ACT Swift 6 M +1 M_FT	998422	4,260	9	383.4	9	383.4	766.8
			Sub Total:	383.4		383.4	766.8

INVOICE AMOUNT:	4,260	383.4	383.4	5,026.8
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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

