



TAX INVOICE (Original for the Receipt)

 **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-B1-72175444

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

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
May, 2022	01/05/2022	₹650.18	15/05/2022	₹750.18	PAY BILL

Account Summary

Previous Due (A)	₹2,072.85
Invoice Amount (B)	₹650.18
Adjustments (C)	₹0
Payments Received (D)	₹2,072.85
Balance Amount (A+B-C-D)	₹650.18

This Month's Summary

Total Charges	₹551.00
CGST	₹49.59
SGST	₹49.59
Total	₹650.18



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102371171249
User Name: 102371171249

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Shifting Charges	One Time	One Time	1	551	551

Account No: 102371171249

User Name:102371171249

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Shifting Charges	998422	551	9	49.59	9	49.59	99.18
Sub Total:				49.59		49.59	99.18

INVOICE AMOUNT:

551

49.59

49.59

650.18

Account No: 102371171249

User Name:102371171249

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43338103	13/04/2022	Payment: Online Mode	2,072.85	2,072.85	UPIINTENTPayment for subscriber - 102371171249
Payments :			2,072.85		
Total Payments :				2,072.85	

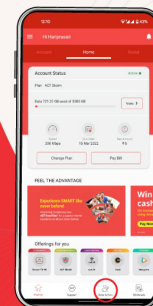
Terms and Conditions

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