



TAX INVOICE (Original for the Receipt)

 **PREYASHI AGARWAL**

S1-306, Sai Mitra apartments, 1st Cross
Bangalore
Karnataka
India
560037
Home : 9535557560
Mobile :
User Id : 102371171249
Account No : 102371171249
Invoice No. : KA-B1-50531666
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	
Apr, 2022	01/04/2022	₹2,072.85	15/04/2022	₹2,222.85	PAY BILL

Account Summary

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

This Month's Summary

Total Charges	₹0
CGST	₹0
SGST	₹0
Total	₹0



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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.

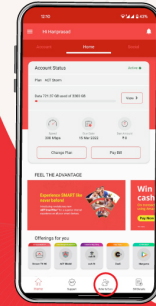
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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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