



TAX INVOICE (Original for the Receipt)

 **Ladhagiri Nagendra Prasad**

BUILDING NO 118 GROUND FLOOR DOORNO G1
3RD A CROSS PR LAYOUT MUNNEKOLLALA
MARATHALLI

Bangalore

Karnataka

India

560037

Home : 8886980056

Mobile :

User Id : 102515198459

Account No : 102515198459

Invoice No. : KA-B1-21062400

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 : 29AACC8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date
October, 2022	01/10/2022	₹ 909.33	02/11/2022

Amount After Due Date
₹ 1009.33

PAY BILL

Account Summary

Previous Due (A)	₹0.00
Invoice Amount (B)	₹0.00
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹909.33



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technology

Invoice Charges

Account No: 102515198459

User Name:102515198459

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/10/2022	02/11/2022	31 days	910	910

This Month's Summary

Total Charges	₹910.00
CGST	₹81.90
SGST	₹81.90
Total	1073.8

Tax Details

Account No: 102515198459

User Name:102515198459

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	910	9	81.9	9	81.9	163.8
Sub Total:				81.9		81.9	163.8

INVOICE AMOUNT:

910

81.9

81.9

1073.8

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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FIBERNET

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