

TAX INVOICE (Original for the Receipient)

Syeda Muqtarunnisa Parveen

H.M - 12, H.M Homes, site no :- 243, 2nd floor, 6th cross, Sector - 5, H.S.R Layout, Bangalore

Bangalore Karnataka India 560102

Home: 9019985022

Mobile :

User Id: 102719684030 Account No: 102719684030 Invoice No.: KA-B1-130064082 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

PAY BILL

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Oct, 2024 | 01/10/2024 | ₹567.89 | 15/10/2024 | ₹667.89 |

| ₹0.46 |
|---------|
| ₹567.43 |
| ₹0 |
| ₹0 |
| ₹567.89 |
| |

| This Month's | Summary |
|---------------|-------------|
| Total Charges | ₹480.88 |
| CGST | ₹43.28 |
| SGST | ₹43.28 |
| Total | ₹567.43 |

ACT Fibernet

Invoice Charges

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|-------------------------|------------|------------|----------|------------|------------|
| ACT Premium Blr 3M+Wifi | 30/09/2024 | 11/10/2024 | 12 days | 2247 | -293.09 |
| ACT Premium Blr | 30/09/2024 | 30/09/2024 | 1 days | 749 | 24.97 |
| ACT Premium Blr | 01/10/2024 | 31/10/2024 | 31 days | 749 | 749 |
| | | | | Sub Total: | 480.88 |

Tax Details

Account No: 102719684030 User Name:102719684030

Account No: 102719684030

User Name:102719684030

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax | |
|-------------------------|---------------|----------------|--------|--------|--------|--------|-----------|--|
| Flati Natile | non code Taxa | Taxable Amount | Rate % | Amount | Rate % | Amount | Total Tax | |
| ACT Premium Blr 3M+Wifi | 998422 | -293.09 | 9 | -26.38 | 9 | -26.38 | -52.76 | |
| ACT Premium Blr | 998422 | 24.97 | 9 | 2.25 | 9 | 2.25 | 4.49 | |
| ACT Premium Blr | 998422 | 749 | 9 | 67.41 | 9 | 67.41 | 134.82 | |
| | | | | | | | | |

| Sub Total: 43.28 | 43.28 | 86.55 | |
|------------------|-------|-------|--|
| | | | |

| | INVOICE AMOUNT: | 480.88 | 43.28 | 43.28 | 567.43 |
|--|-----------------|--------|-------|-------|--------|
|--|-----------------|--------|-------|-------|--------|

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.



Image

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