



TAX INVOICE (Original for the Receipt)

 **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-B1-133733552

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

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2024	01/11/2024	₹983.83	15/11/2024	₹1,083.83	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹567.89	Total Charges ₹833.75
Invoice Amount (B) ₹983.83	CGST ₹75.04
Adjustments (C) ₹0	SGST ₹75.04
Payments Received (D) ₹567.89	
Balance Amount (A+B-C-D) ₹983.83	Total ₹983.83



ACT Fibernet

Invoice Charges

Account No: 102719684030
User Name:102719684030

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75
ACT Premium Blr	01/11/2024	30/11/2024	30 days	749	749
Sub Total:					833.75

Tax Details

Account No: 102719684030
User Name:102719684030

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
ACT Premium Blr	998422	749	9	67.41	9	67.41	134.82
Sub Total:				75.04		75.04	150.08

INVOICE AMOUNT:

833.75

75.04

75.04

983.83

Account No: 102719684030
User Name:102719684030

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-81166913	16/10/2024	Payment: Online Mode	567.89	567.89	UPIINTENTPayment for subscriber - 102719684030
Payments :				567.89	
				Total Payments :	567.89

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