



## TAX INVOICE (Original for the Receipt)

 **Bala Mohanraju. .**

NO 42, 1st floor , Marathahalli VR layout Bengaluru  
Karnataka  
Bangalore  
Karnataka  
India  
560037  
Home : 9912367847  
Mobile : 9493441057  
User Id : 102696599739  
Account No : 102696599739  
Invoice No. : KA-B1-117164904

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 : 36ACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Apr, 2024	07/04/2024	₹0	13/04/2024	₹0	<b>PAY BILL</b>

Account Summary	This Month's Summary
Previous Due (A) ₹0	Total Charges ₹35,988.00
Invoice Amount (B) ₹42,465.84	CGST ₹3,238.92
Adjustments (C) ₹0	SGST ₹3,238.92
Payments Received (D) ₹42,465.84	
Balance Amount (A+B-C-D) ₹0	Total ₹42,465.84



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

AccountNo:1102696599739  
User Name: 102696599739

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 1325 12M+WiFi	07/04/2024	06/04/2025	364 Days	35,988	35,988

Sub Total:	35,988
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Account No:102696599739

User Name:102696599739

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 1325 12M+WIFI	998422	35,988	9	3,238.92	9	3,238.92	6,477.84
Sub Total:				3,238.92		3,238.92	6,477.84

INVOICE AMOUNT:

35,988

3,238.92

3,238.92

42,465.84

AccountNo:102696599739

User Name:102696599739

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1 - 90261735	06/04/2024	Payment: Online Mode	42,465.84	42,465.84	
Payments :				42,465.84	
Total Payments :					42,465.84

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana 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!

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<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