



## TAX INVOICE (Original for the Receipt)

**SURESH KUMAR S**

asn gardenia, A BLOCK ASN GARDENIA, ASN  
Gardenia Road, Ashirvad Colony, Horamavu,  
Bangalore  
Karnataka  
India  
560043  
Home : 8892393391  
Mobile : 8553172971  
User Id : 10498895  
Account No : 102001949746  
Invoice No. : KA-B1-130204792

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	
Sep, 2024	14/09/2024	₹2,061.94	IMMEDIATE	₹2,211.94	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹7,841.82	Total Charges ₹-4,898.20
Invoice Amount (B) ₹-5,779.88	CGST ₹-440.84
Adjustments (C) ₹0	SGST ₹-440.84
Payments Received (D) ₹0	
Balance Amount (A+B-C-D) ₹2,061.94	Total ₹-5,779.88



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102001949746  
User Name:10498895

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm 12M + 25 GB + 2M_FT	13/09/2024	02/11/2025	416 days	14220	-13,886.2
ACT Premium_ 12M + 25 GB + 2M_FT	13/09/2024	12/11/2025	426 days	8988	8,988

Sub Total: -4,898.2

Account No: 102001949746

User Name:10498895

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm 12M + 25 GB + 2M_FT	998422	-13,886.2	9	-1,249.76	9	-1,249.76	-2,499.52
ACT Premium_ 12M + 25 GB + 2M_FT	998422	8,988	9	808.92	9	808.92	1,617.84
Sub Total:				-440.84		-440.84	-881.68

INVOICE AMOUNT:

-4,898.2

-440.84

-440.84

-5,779.88

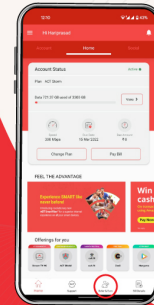
## Terms and Conditions

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.

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<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