



TAX INVOICE (Original for the Receipt)

Swetha H .

No 64 Railway colony RMV 2nd stage 3rd main road
Venkatachari nagar LG halli bangalore
Bangalore
Karnataka
India
560003
Home : 9741416471
Mobile :
User Id : 102650358433
Account No : 102650358433
Invoice No. : KA-B1-130166573

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	08/09/2024	₹0	15/09/2024	₹0	PAY BILL

Account Summary	This Month's Summary
Previous Due (A)	Total Charges
₹5,302.92	₹2,616.00
Invoice Amount (B)	CGST
₹3,086.88	₹235.44
Adjustments (C)	SGST
₹0	₹235.44
Payments Received (D)	Total
₹8,390	₹3,086.88
Balance Amount (A+B-C-D)	
₹-0.2	



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102650358433
User Name:102650358433

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm 6 M + 1 M_FT	08/09/2024	07/04/2025	212 days	7110	7,110
ACT Premium_ 6 M +1 M_FT	08/09/2024	07/04/2025	212 days	4494	-4,494

Sub Total: 2,616

Account No: 102650358433

User Name:102650358433

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm 6 M + 1 M_FT	998422	7,110	9	639.9	9	639.9	1,279.8
ACT Premium_ 6 M +1 M_FT	998422	-4,494	9	-404.46	9	-404.46	-808.92
Sub Total:				235.44		235.44	470.88

INVOICE AMOUNT:

2,616

235.44

235.44

3,086.88

Account No: 102650358433

User Name:102650358433

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-79263605	05/09/2024	Payment: Online Mode	8,390	8,390	ONLINE BILLDESKPlan Change Payment for subscriber 102650358433
Payments :			8,390		
Total Payments :				8,390	

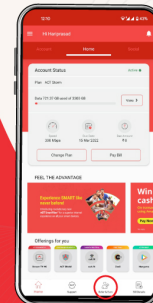
Terms and Conditions

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