



TAX INVOICE (Original for the Receiver)

VIJAY P PEREPA

332 11TH MAIN KALAPPA BLOCK SRINAGAR
Bangalore
Karnataka
India
560050
Home : 9611344773
Mobile : 9611344773
User Id : 102015847357
Account No : 102015847357
Invoice No. : KA-B1-84166279
GSTIN : 0

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 : 29AACA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Nov, 2022	01/11/2022	₹1,622.5	15/11/2022	₹1,722.5

PAY BILL

Account Summary

Previous Due (A)	₹1,622.5
Invoice Amount (B)	₹1,622.5
Adjustments (C)	₹0
Payments Received (D)	₹1,622.5
Balance Amount (A+B-C-D)	₹1,622.5

This Month's Summary

Total Charges	₹1,375.00
CGST	₹123.75
SGST	₹123.75
Total	₹1,622.5

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102015847357
User Name:102015847357

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	01/11/2022	30/11/2022	30 days	-50	-50
ACT Lightning	01/11/2022	30/11/2022	30 days	1425	1,425

Sub Total: 1,375

Account No: 102015847357
User Name:102015847357

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
ACT Lightning	998422	1,425	9	128.25	9	128.25	256.5
Sub Total:				123.75		123.75	247.5

INVOICE AMOUNT:

1,375

123.75

123.75

1,622.5

Account No: 102015847357
User Name:102015847357

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-50542461	08/10/2022	Payment: Online Mode	1,622.5	1,622.5	EBPP-Payment for subscriber - 102015847357
Payments :			1,622.5		
Total Payments :				1,622.5	

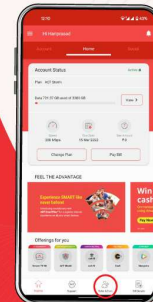
Terms and Conditions

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