


**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-B1-86092576  
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](mailto:helpdesk@actcorp.in)  
GSTIN : 29AACA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
<b>Dec, 2022</b>	<b>01/12/2022</b>	<b>₹1,622.5</b>	<b>15/12/2022</b>	<b>₹1,722.5</b>

**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
<b>Total</b>	<b>₹1,622.5</b>

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
ACT Lighting	01/12/2022	31/12/2022	31 days	1425	1,425
SPECIAL DISCOUNT	01/12/2022	31/12/2022	31 days	-50	-50

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	
ACT Lightning	998422	1,425	9	128.25	9	128.25	256.5
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
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
P1-51752115	05/11/2022	Payment: Online Mode	1,622.5	1,622.5	EBPP-Payment for subscriber - 102015847357
Payments :			1,622.5		
Total Payments :				1,622.5	

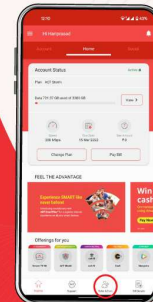
## Terms and Conditions

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