


**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-B1-89678478  
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 : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
<b>Feb, 2023</b>	<b>01/02/2023</b>	<b>₹1,622.5</b>	<b>15/02/2023</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>

**Invoice Charges**

Account No: 102015847357  
User Name:102015847357

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
SPECIAL DISCOUNT	01/02/2023	28/02/2023	28 days	-50	-50
ACT Lightning	01/02/2023	28/02/2023	28 days	1425	1,425

	Sub Total:	1,375
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Tax Details

Account No: 102015847357  
User Name:102015847357

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
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Payments Received

Account No: 102015847357  
User Name:102015847357

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-54153962	02/01/2023	Payment: Online Mode	1,622.5	1,622.5	UPIINTENTPayment 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

