



TAX INVOICE (Original for the Receipt)

 **Prakash Kumar**

NO 216 1st cross C.T Street Behind Shiva Temple,
Marathahalli Village, Marathahalli, Bengaluru, Karnataka
Bangalore
Karnataka
India
560037
Home : 8838051370
Mobile : 9942528306
User Id : 102659734620
Account No : 102659734620
Invoice No. : KA-B1-110635151
GSTIN :

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	PAY BILL
Dec, 2023	01/12/2023	₹837.8	15/12/2023	₹937.8	

Account Summary	This Month's Summary
Previous Due (A) ₹837.8	Total Charges ₹710.00
Invoice Amount (B) ₹837.8	CGST ₹63.90
Adjustments (C) ₹0	SGST ₹63.90
Payments Received (D) ₹837.8	
Balance Amount (A+B-C-D) ₹837.8	Total ₹837.8



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102659734620
User Name:102659734620

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/12/2023	31/12/2023	31 days	710	710
Sub Total:					710

Account No: 102659734620
User Name:102659734620

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
Sub Total:				63.9		63.9	127.8

INVOICE AMOUNT:

710

63.9

63.9

837.8

Account No: 102659734620
User Name:102659734620

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-66728067	02/11/2023	Payment: Online Mode	837.8	837.8	INSTAPAY-Payment for subscriber - 102659734620
Payments :			837.8		
Total Payments :				837.8	

Terms and Conditions

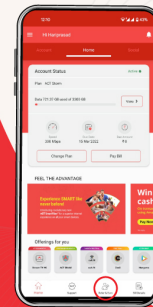
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax 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