



## TAX INVOICE (Original for the Receipt)

 **ANURAG DAS**

HOUSE NO B003 SKY LARK ESTA GRAPHITE INDIA  
ROAD HOODI MAHADEVAPURA  
Bangalore  
Karnataka  
India  
560048  
Home : 9739251212  
Mobile : 9986391212  
User Id : 102015985595  
Account No : 102015985595  
Invoice No. : KA-B1-128671714

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	01/09/2024	₹1,398.3	15/09/2024	₹1,498.3	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,398.3	Total Charges	₹1,185.00
Invoice Amount (B)	₹1,398.3	CGST	₹106.65
Adjustments (C)	₹0	SGST	₹106.65
Payments Received (D)	₹1,398.3	Total	₹1,398.3
Balance Amount (A+B-C-D)	₹1,398.3		



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102015985595  
User Name:102015985595

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/09/2024	30/09/2024	30 days	1185	1,185
Sub Total:					1,185

Account No: 102015985595

User Name:102015985595

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				106.65		106.65	213.3

INVOICE AMOUNT:

1,185

106.65

106.65

1,398.3

Account No: 102015985595

User Name:102015985595

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-78674782	15/08/2024	Payment: Online Mode	1,398.3	1,398.3	UPIINTENTPayment for subscriber - 102015985595
Payments :			1,398.3		
Total Payments :				1,398.3	

## Terms and Conditions

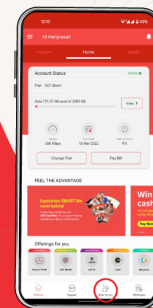
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax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