



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-B1-134377881

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	
Dec, 2024	01/12/2024	₹1,514.83	15/12/2024	₹1,614.83	PAY BILL

Account Summary	This Month's Summary
Previous Due (A)	Total Charges
₹1,414.82	₹1,283.75
Invoice Amount (B)	CGST
₹1,514.83	₹115.54
Adjustments (C)	SGST
₹0	₹115.54
Payments Received (D)	Total
₹1,414.82	₹1,514.83
Balance Amount (A+B-C-D)	
₹1,514.83	



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
Late Payment Fee	One Time	One Time	1	84.75	84.75
ACT Storm	01/12/2024	31/12/2024	31 days	1199	1,199

Sub Total: 1,283.75

Account No: 102015985595

User Name:102015985595

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
ACT Storm	998422	1,199	9	107.91	9	107.91	215.82
Sub Total:				115.54		115.54	231.08

INVOICE AMOUNT:

1,283.75

115.54

115.54

1,514.83

Account No: 102015985595

User Name:102015985595

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-82330525	16/11/2024	Payment: Online Mode	1,414.82	1,414.82	UPIINTENTPayment for subscriber - 102015985595
Payments :			1,414.82		
Total Payments :				1,414.82	

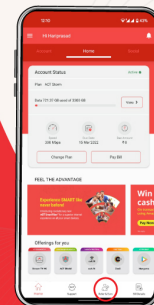
Terms and Conditions

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