

TAX INVOICE (Original for the Receipient)

®Prakyath S Arya

No 22 5th Main Rd Asthagrama Layout Gadimudana

Road Kamakshi Palya Vijayanagar

Bangalore Karnataka

India

560040

Home: 6362881710

Mobile:

User Id: 102455653256 Account No: 102455653256 Invoice No.: KA-B1-101973563

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: 29AACCA8907B1ZU

Billing Period

Invoice Date

Amount Payable

Due Date

Amount After Due Date

Aug, 2023

01/08/2023

₹0

15/08/2023

₹0

PAY BILL

Account Summary	
Previous Due (A)	₹6,973.8
Invoice Amount (B)	₹0
Adjustments (C)	₹0
Payments Received (D)	₹6,973.8
Balance Amount (A+B-C-D)	₹0

This Month's Su	ımmary
Total Charges	₹0
CGST	₹0
SGST	₹0
Total	₹0



Payments Received

Account No: 102455653256 User Name:102455653256

RefNo	Txn Date	Details	Amount	Total	al Remarks		
P1-62711762	18/07/2023	Payment: Online Mode	6,973.8	6,973.8	,973.8 UPIINTENTPayment for subscriber - 102455653256		
Payments: 6,973.8							
Total Payments : 6,973.8						6,973.8	

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