



TAX INVOICE (Original for the Receipt)

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-B1-70435406
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.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date | PAY BILL |
|----------------|--------------|----------------|------------|-----------------------|----------|
| May, 2022 | 01/05/2022 | ₹6,973.8 | 15/05/2022 | ₹7,123.8 | |

| Account Summary | This Month's Summary |
|-----------------------------------|-------------------------|
| Previous Due (A) ₹0 | Total Charges ₹5,910.00 |
| Invoice Amount (B) ₹6,973.8 | CGST ₹531.90 |
| Adjustments (C) ₹0 | SGST ₹531.90 |
| Payments Received (D) ₹0 | |
| Balance Amount (A+B-C-D) ₹6,973.8 | Total ₹6,973.8 |

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102455653256
User Name: 102455653256

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|----------------------------|------------|------------|----------|--------|------------|
| ACT Rapid Plus 6M + 1 M_FT | 15/05/2022 | 14/12/2022 | 214 days | 5910 | 5,910 |
| Sub Total: | | | | | 5,910 |

Account No: 102455653256
User Name:102455653256

Tax Details

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax |
|----------------------------|----------|----------------|--------|--------|--------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| ACT Rapid Plus 6M + 1 M_FT | 998422 | 5,910 | 9 | 531.9 | 9 | 531.9 | 1,063.8 |
| Sub Total: | | | | 531.9 | | 531.9 | 1,063.8 |

INVOICE AMOUNT:

5,910

531.9

531.9

6,973.8

Terms and Conditions

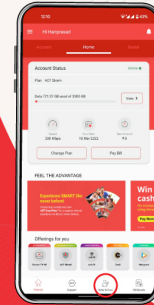
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax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