



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-B1-61378090
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 : 29AACA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2021	01/11/2021	₹0	15/11/2021	₹0	PAY BILL

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

Earn Cashback of ₹50/month*

<https://www.actcorp.in/netflix>

ACT & NETFLIX

#BetterTogether

*T&C Apply

Payments Received					Account No: 102455653256 User Name:102455653256
RefNo	Txn Date	Details	Amount	Total	Remarks
P1-36404620	31/10/2021	Payment: Online Mode	6,973.8	6,973.8	UPIINTENTPayment for subscriber - 102455653256
Payments :			6,973.8		
Total Payments :				6,973.8	

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.
- Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.