



TAX INVOICE (Original for the Receiver)

 **Bhawesh Mehta .**

No 40 SriRama Raksha,, 2nd Main
Vinayakanagar, Vibhuthipura, bangalore 560037,
Indiranagar,
Bangalore
Karnataka
India
560037
Home : 8347045789
Mobile :
User Id : 102667266282
Account No : 102667266282
Invoice No. : KA-B1-102667760
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
Aug, 2023

Invoice Date
01/08/2023

Amount Payable
₹747.83

Due Date
15/08/2023

Amount After Due Date
₹847.83

PAY BILL

Account Summary

| | |
|-----------------------|---------|
| Previous Due (A) | ₹647.98 |
| Invoice Amount (B) | ₹747.83 |
| Adjustments (C) | ₹0 |
| Payments Received (D) | ₹647.98 |

This Month's Summary

| | |
|---------------|---------|
| Total Charges | ₹633.75 |
| CGST | ₹57.04 |
| SGST | ₹57.04 |

Balance Amount (A+B-C-D)

₹747.83

Total

₹747.83



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber®
technology

Invoice Charges

Account No: 102667266282

User Name:102667266282

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|------------------|------------|------------|----------|--------|------------|
| Late Payment Fee | One Time | One Time | 1 | 84.75 | 84.75 |
| ACT Basic_1M | 01/08/2023 | 31/08/2023 | 31 days | 549 | 549 |
| Sub Total: | | | | | 633.75 |

Tax Details

Account No: 102667266282

User Name:102667266282

| 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 Basic_1M | 998422 | 549 | 9 | 49.41 | 9 | 49.41 | 98.82 |
| Sub Total: | | | | 57.04 | | 57.04 | 114.08 |

INVOICE AMOUNT:

633.75

57.04

57.04

747.83

Payments Received

Account No: 102667266282

User Name:102667266282

| RefNo | Txn Date | Details | Amount | Total | Remarks |
|------------------|------------|----------------------|--------|--------|--|
| P1-62661888 | 17/07/2023 | Payment: Online Mode | 647.98 | 647.98 | PAYTMPayment for subscriber - 102667266282 |
| Payments : | | | 647.98 | | |
| Total Payments : | | | 647.98 | | |

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.

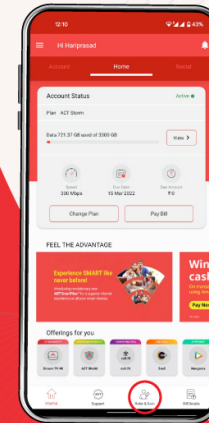
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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