



## TAX INVOICE (Original for the Receipt)

 **Shubham Petwal**

Prathama building 14, 18th A Main Rd, Tavarekere,  
Aicobo Nagar, 1st Stage, BTM 1st Stage, Bengaluru,  
Karnataka  
Bangalore  
Karnataka  
India  
560029  
Home : 9951200194  
Mobile :  
User Id : 102655508327  
Account No : 102655508327  
Invoice No. : KA-B1-79006906  
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	
Aug, 2022	06/08/2022	₹0.4	15/08/2022	₹0.4	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹2,130.00
Invoice Amount (B)	₹2,513.4	CGST	₹191.70
Adjustments (C)	₹0	SGST	₹191.70
Payments Received (D)	₹2,513		
Balance Amount (A+B-C-D)	₹0.4	Total	₹2,513.4



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102655508327  
User Name: 102655508327

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Special 3M + Wifi	06/08/2022	05/11/2022	92 days	2130	2,130

Sub Total: 2,130

Account No: 102655508327

User Name:102655508327

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Special 3M + Wifi	998422	2,130	9	191.7	9	191.7	383.4
Sub Total:				191.7		191.7	383.4

INVOICE AMOUNT:

2,130

191.7

191.7

2,513.4

Account No: 102655508327

User Name:102655508327

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-47913817	05/08/2022	Payment: Online Mode	2,513	2,513	
Payments :				2,513	
Total Payments :					2,513

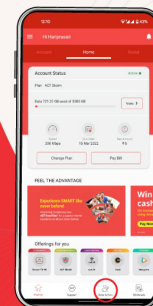
## Terms and Conditions

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