



## TAX INVOICE (Original for the Receipt)

 **PRAVEEN KUMAR K**

3C 201 ISRO QUARTERS DOMLUR NEAR DOMLUR  
BRIDGE 560071  
Bangalore  
Karnataka  
India  
560000  
Home : 9177654800  
Mobile : 9573392233  
User Id : 102350664946  
Account No : 102350664946  
Invoice No. : KA-B1-76246306  
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	
Jul, 2022	01/07/2022	₹647.82	15/07/2022	₹747.82	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹862.93	Total Charges	₹549.00
Invoice Amount (B)	₹647.82	CGST	₹49.41
Adjustments (C)	₹0	SGST	₹49.41
Payments Received (D)	₹862.93		
Balance Amount (A+B-C-D)	₹647.82	Total	₹647.82



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102350664946  
User Name: 102350664946

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Basic_1M	01/07/2022	31/07/2022	31 days	549	549
Sub Total:					549

Account No: 102350664946  
User Name:102350664946

#### Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Basic_1M	998422	549	9	49.41	9	49.41	98.82
Sub Total:				49.41		49.41	98.82

INVOICE AMOUNT:	549	49.41	49.41	647.82
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Account No: 102350664946  
User Name:102350664946

#### Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-45769262	13/06/2022	Payment: Online Mode	862.93	862.93	UPIINTENTPayment for subscriber - 102350664946
Payments :			862.93		
Total Payments :				862.93	

#### 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