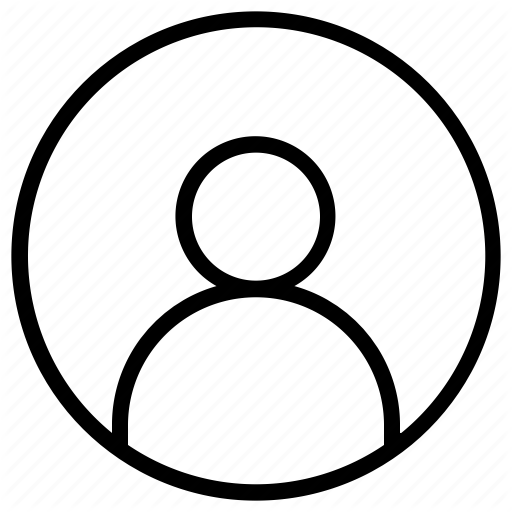


**TAX INVOICE** (Original for the Receipient)

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](mailto: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**](https://fb7y.app.link/yabeYsKl5T) |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **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)  Payments Received (D) |  |  | ₹0  ₹862.93 |  |  | SGST |  |  |  | ₹49.41 |
| Balance Amount (A+B-C-D) |  |  | ₹647.82 |  |  | Total |  |  |  | ₹647.82 |

[](https://fb7y.app.link/yabeYsKl5T)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account No: 102350664946  Invoice Charges 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 |

Tax Details

Account No: 102350664946

User Name:102350664946

Payments Received

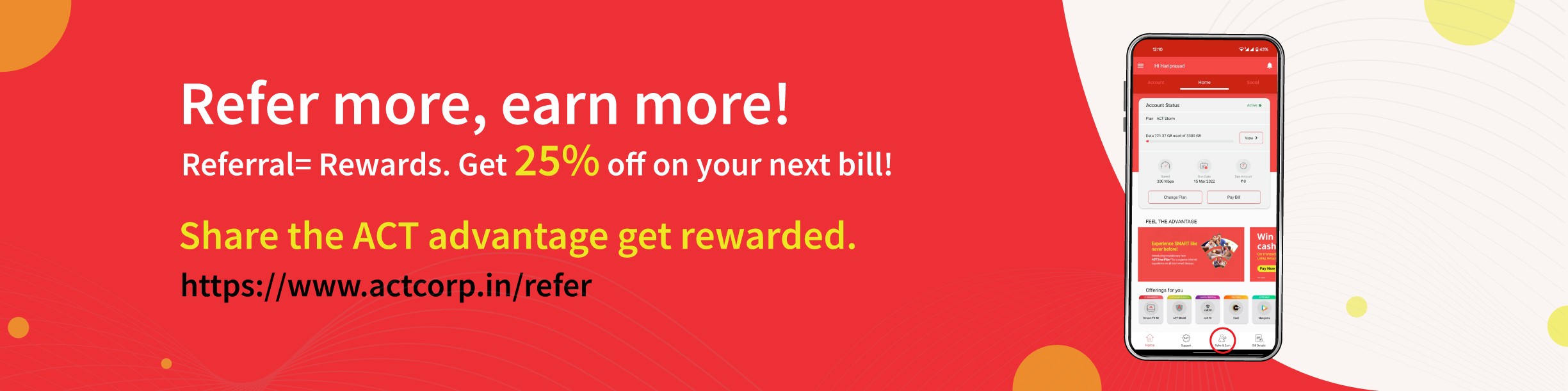
Account No: 102350664946

User Name:102350664946

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 |

[](https://fb7y.app.link/yabeYsKl5T)

**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.

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