



TAX INVOICE (Original for the Receipt)

 **KUMARA V**

No 25 6th cross Muddhayana pallya near KINGS CLUB
bhyregowda layout
Bangalore
Karnataka
India
560091
Home : 9620357735
Mobile :
User Id : 102618551047
Account No : 102618551047
Invoice No. : KA-B1-76774873
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	PAY BILL
Jul, 2022	01/07/2022	₹778.8	15/07/2022	₹878.8	

Account Summary	This Month's Summary
Previous Due (A) ₹778.8	Total Charges ₹660.00
Invoice Amount (B) ₹778.8	CGST ₹59.40
Adjustments (C) ₹0	SGST ₹59.40
Payments Received (D) ₹778.8	
Balance Amount (A+B-C-D) ₹778.8	Total ₹778.8



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges						Account No: 102618551047
						User Name:102618551047
Plan Name	From Date	To Date	Quantity	Rental	Net Amount	
SPECIAL DISCOUNT	01/07/2022	31/07/2022	31 days	-50	-50	
ACT Swift Internet	01/07/2022	31/07/2022	31 days	710	710	

Sub Total: 660

Account No: 102618551047

User Name:102618551047

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
SPECIAL DISCOUNT	998422	-50	9	-4.5	9	-4.5	-9
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
Sub Total:				59.4		59.4	118.8

INVOICE AMOUNT:

660

59.4

59.4

778.8

Account No: 102618551047

User Name:102618551047

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-45389027	07/06/2022	Payment: Online Mode	778.8	778.8	EBPP-Payment for subscriber - 102618551047
Payments :			778.8		
Total Payments :				778.8	

Terms and Conditions

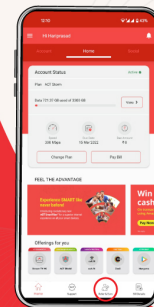
1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated,tax 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