

TAX INVOICE (Original for the Receipient)

®MADHUSUDHANAN V

Prakruthi Township, Divya Unnathi Layout, Horamavu Agara, Hennur Gardens, Bengaluru, Karnataka 56004,B405,,999999

Bangalore

Karnataka

India

560043

Home: 9036237927

Mobile

User Id : 102444841157 Account No : 102444841157 Invoice No. : KA-B1-63104950

GSTIN:

Golden Heights M.NO.1/2, 59TH C Cross,4TH M Block

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

F9TH C Cross,4TH M Block Rajajinagar, Bangalore, 560010 Ph.No: 9121212121,7288999999 E-mail: helpdesk.blr@actcorp.in

GSTIN: 29AACCA8907B1ZU

D.III		Davisad	
ВШ	ıng	Period	

Invoice Date

Amount Payable

Due Date

Amount After Due Date

Dec, 2021

01/12/2021

₹1,398.3

15/12/2021

₹1,498.3

PAY BILL

Account Summary					
Previous Due (A)	₹1,398.3				
Invoice Amount (B)	₹1,398.3				
Adjustments (C)	₹0				
Payments Received (D)	₹1,398.3				
Balance Amount (A+B-C-D)	₹1,398.3				

This Month's	s Summary
Total Charges	₹1,185.00
CGST	₹106.65
SGST	₹106.65
Total	₹1,398.3



Invoice Charges

Account No: 102444841157 User Name:102444841157

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	ACT Storm 01/12/2021		31 days	1185	1,185

Sub Total:

Tax Details

Account No: 102444841157 User Name:102444841157

Plan Name HSN Code	Taxable Amount	CGST		SGST		Total Tay	
	HSN Code	Taxable Amount	Rate %	Amount	Rate %	Amount	- Total Tax
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:			106.65		106.65	213.3	

INVOICE AMOUNT:

Payments Received

Account No: 102444841157 User Name:102444841157

RefNo	Txn Date	Details	Amount	Total	Remarks		
P1-37254294	15/11/2021	Payment: Online Mode	1,398.3	1,398.3	EBPP-Payment for subscriber - 102444841157		
			Payments :	1,398.3			
					Total Payments :	1,398.3	

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!

Share the ACT advantage and get rewarded.

https://www.actcorp.in/broadband/refer



