



## TAX INVOICE (Original for the Receipt)

 **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-B1-61342042  
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	
Nov, 2021	01/11/2021	₹1,398.3	15/11/2021	₹1,498.3	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,498.31	Total Charges	₹1,185.00
Invoice Amount (B)	₹1,398.3	CGST	₹106.65
Adjustments (C)	₹0	SGST	₹106.65
Payments Received (D)	₹1,498.31		
Balance Amount (A+B-C-D)	₹1,398.3	Total	₹1,398.3



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# ACT SmartFiber® technology

### Invoice Charges

Account No: 102444841157  
User Name:102444841157

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/11/2021	30/11/2021	30 days	1185	1,185

Sub Total: 1,185

## Tax Details

Account No: 102444841157

User Name:102444841157

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

INVOICE AMOUNT:

1,185

106.65

106.65

1,398.3

## Payments Received

Account No: 102444841157

User Name:102444841157

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-36055362	15/10/2021	Payment: Online Mode	1,498.31	1,498.31	PAYTMPayment for subscriber - 102444841157
Payments :			1,498.31		
Total Payments :				1,498.31	

## 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.

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**ACT**  
FIBERNET

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