



## 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-B1-59583368  
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 : 29ACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Oct, 2021	01/10/2021	₹1,498.31	15/10/2021	₹1,598.31	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,398.3	Total Charges	₹1,269.75
Invoice Amount (B)	₹1,498.31	CGST	₹114.28
Adjustments (C)	₹0	SGST	₹114.28
Payments Received (D)	₹1,398.3		
Balance Amount (A+B-C-D)	₹1,498.31	Total	₹1,498.31



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

### Invoice Charges

Account No: 102444841157  
User Name:102444841157

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Late Payment Fee	One Time	One Time	1	84.75	84.75

ACT Storm	01/10/2021	31/10/2021	31 days	1185	1,185
Sub Total:					1,269.75

## Tax Details

Account No: 102444841157  
User Name:102444841157

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Late Payment Fee	998422	84.75	9	7.63	9	7.63	15.26
ACT Storm	998422	1,185	9	106.65	9	106.65	213.3
Sub Total:				114.28		114.28	228.56

INVOICE AMOUNT:	1,269.75	114.28	114.28	1,498.31
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## Payments Received

Account No: 102444841157  
User Name:102444841157

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-34991066	16/09/2021	Payment: Online Mode	1,398.3	1,398.3	UPIINTENTPayment for subscriber - 102444841157
Payments :			1,398.3		
Total Payments :				1,398.3	

## Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- This Invoice is system generated hence signature and stamp is not required.

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



**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