



## TAX INVOICE (Original for the Receipt)

 **YANNAM MADHUSUDHAN REDDY**

204  
Bangalore  
Karnataka  
India  
560037  
Home : 9535508216  
Mobile :  
User Id : 11921281  
Account No : 102014815074  
Invoice No. : KA-B1-55383664  
GSTIN : 0

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	
Aug, 2021	01/08/2021	₹1,398.30	15/08/2021	₹1,498.30	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹1,498.31	Total Charges	₹1,185.00
Invoice Amount (B)	₹1,398.30	CGST	₹106.65
Adjustments (C)	₹.00	SGST	₹106.65
Payments Received (D)	₹1,498.31		
Balance Amount (A+B-C-D)	₹1,398.30	Total	₹1,398.30

### Earn Cashback of ₹50/month\*

<https://www.actcorp.in/netflix>

# ACT & NETFLIX

## #BetterTogether

\*T&C Apply

### Invoice Charges

Account No: 102014815074  
User Name: 11921281

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Storm	01/08/2021	31/08/2021	31 days	1185	1,185.00

Sub Total: 1,185.00

Account No: 102014815074

User Name:11921281

## Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Storm	998422	1,185.00	9	106.65	9	106.65	213.30
Sub Total:				106.65		106.65	213.30

INVOICE AMOUNT:

1,185.00

106.65

106.65

1,398.30

Account No: 102014815074

User Name:11921281

## Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-32009968	08/07/2021	Payment: Online Mode	1,498.31	1,498.31	UPIINTENTPayment for subscriber - 102014815074
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.

Refer more, earn more!

Share the ACT advantage and get rewarded.

<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