



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-B1-57466759
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	
Sep, 2021	01/09/2021	₹1,398.30	15/09/2021	₹1,498.30	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹1,398.30	Total Charges	₹1,185.00
Invoice Amount (B)	₹1,398.30	CGST	₹106.65
Adjustments (C)	₹.00	SGST	₹106.65
Payments Received (D)	₹1,398.30		
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	01/09/2021	30/09/2021	30 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
P1-33750048	15/08/2021	Payment: Online Mode	1,398.30	1,398.30	CITRUS-Payment for subscriber - 102014815074
Payments :			1,398.30		
Total Payments :				1,398.30	

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
FIBER NET

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