



TAX INVOICE (Original for the Receipt)

MANJUNATH B

#181,5th Cross, Jyothi Nagar, Chandra Layout,
Bangalore-560072,Kalyani Bakery
Bangalore
Karnataka
India
560072
Home : 9964133320
Mobile : 9964133320
User Id : 102017832209
Account No : 102017832209
Invoice No. : KA-B1-9566175
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 9191212171,7388999999
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2023	01/08/2023	₹1161.80	15/08/2023	₹1,261.80	PAY BILL

Account Summary	This Month's Summary
Previous Due (A) ₹1,161.80	Total Charges ₹984.60
Invoice Amount (B) ₹1161.80	CGST ₹88.60
Adjustments (C) ₹.00	SGST ₹88.60
Payments Received (D) ₹1,161.80	Total ₹1161.80
Balance Amount (A+B-C-D) ₹1161.80	

Earn Cashback of ₹50/month*

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

ACT & NETFLIX #BetterTogether

*T&C Apply

Invoice Charges					Account No: 102017832209 User Name:102017832209
Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/08/2023	31/08/2023	31days	1161.80	1161.80

Sub Total: 1161.80

Tax Details

Account No: 102017832209

User Name:102017832209

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	1161.80	9	88.60	9	88.60	177.20
Sub Total:				88.60		88.60	177.20

INVOICE AMOUNT:

794.75

71.53

71.53

937.81

Payments Received

Account No: 102017832209

User Name:102017832209

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43906979	16/08/2023	Payment: Online Mode	1,161.80	1,161.80	UPIINTENTPayment for subscriber - 102017832209
Payments :			1,161.80		
Total Payments :				1,161.80	

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!

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



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