

TAX INVOICE (Original for the Receipient)

®Paritosh Joshi

No 145 shanti nivas room no 3 ground floor 5th cross, vinayakanagar, Hagadur Whitefield, Bengaluru, Karnataka

Bangalore

Karnataka

India

999999

Home: 9528305487

Mobile

User Id : 102643142892 Account No : 102643142892 Invoice No. : KA-B1-72965270

GSTIN:

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

May, 2022

01/05/2022

₹460.18

15/05/2022

₹560.18

PAY BILL

Account Summary				
Previous Due (A)	₹-305.01			
Invoice Amount (B)	₹765.19			
Adjustments (C)	₹0			
Payments Received (D)	₹0			
Balance Amount (A+B-C-D)	₹460.18			

This Month's Summary					
Total Charges	₹648.47				
CGST	₹58.37				
SGST	₹58.37				
Total	 ₹765.19				



Invoice Charges

Account No: 102643142892 User Name:102643142892

Plan Name	Plan Name From Date		Quantity	Rental	Net Amount	
ZEE5	06/04/2022	30/04/2022	25 days	83.9	-69.92	

ZEE5DISC Free period	06/04/2022	08/04/2022	3 days	-83.9	8.39
ACT Swift Internet	01/05/2022	31/05/2022	31 days	710	710
				Sub Total:	648.47

Tax Details

Account No: 102643142892 User Name:102643142892

Plan Name	HSN Code	Taxable Amount	co	GST	so	GST	Total Tax
Fian Name	risiv code	Taxable Amount	Rate %	Amount	Rate %	Amount	Total Tax
ZEE5	998422	-69.92	9	-6.29	9	-6.29	-12.59
ZEE5DISC Free period	998422	8.39	9	0.76	9	0.76	1.51
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
			Sub Total:	58.36		58.36	116.72

INVOICE AMOUNT: 648.47	58.36	58.36	765.19
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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.
- ${\bf 5.} \ \ {\bf Unless \ otherwise \ stated,} \\ {\bf tax \ on \ this \ invoice \ is \ not \ payable \ under \ reverse \ charge.}$
- $\ensuremath{\text{6.}}$ This Invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Referral= Rewards. Get 25% off on your next bill!

Share the ACT advantage get rewarded.

https://www.actcorp.in/refer

