



TAX INVOICE (Original for the Receipt)

 **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-B1-75031935

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	
Jun, 2022	01/06/2022	₹837.8	15/06/2022	₹937.8	PAY BILL

Account Summary

Previous Due (A)	₹460.18
Invoice Amount (B)	₹837.8
Adjustments (C)	₹0
Payments Received (D)	₹460.18
Balance Amount (A+B-C-D)	₹837.8

This Month's Summary

Total Charges	₹710.00
CGST	₹63.90
SGST	₹63.90
Total	₹837.8



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 102643142892
User Name:102643142892

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Swift Internet	01/06/2022	30/06/2022	30 days	710	710

Sub Total: 710

Account No: 102643142892

User Name:102643142892

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Swift Internet	998422	710	9	63.9	9	63.9	127.8
Sub Total:				63.9		63.9	127.8

INVOICE AMOUNT:

710

63.9

63.9

837.8

Account No: 102643142892

User Name:102643142892

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-43890649	02/05/2022	Payment: Online Mode	460.18	460.18	UPIINTENTPayment for subscriber - 102643142892
Payments :			460.18		
Total Payments :				460.18	

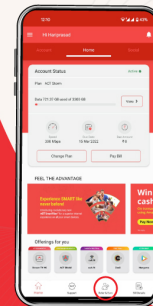
Terms and Conditions

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!

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

Share the ACT advantage get rewarded.

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

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