

### TAX INVOICE (Original for the Receipient)

## **®RAVIKIRAN N**

#93 FIRST FLOOR 5TH CROSS BALAJI NAGAR BSK 3RD STAGE

Bangalore

Karnataka

India

560085

Home: 8050608856

Mobile:

User Id: 102461245531 Account No: 102461245531 Invoice No.: KA-B1-72299512

Billing Period

July 2022

GSTIN:

Amount Payable

₹3,079.8

Amount After Due Date

15/07/2022

**Due Date** 

₹3,229.8

**PAY BILL** 

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

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Account Summa	iry 
Previous Due (A)	₹0
Invoice Amount (B)	₹3,079.8
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹3.079.8

Invoice Date

01/07/2022

This Month's	Summary
Total Charges	₹2,610.00
CGST	₹208.80
SGST	₹208.80
Total	₹3,079.8



#### **Invoice Charges**

Account No: 102461245531 User Name:102461245531

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Blaze 300Mbps+300GB	15/07/2022	14/08/2022	1 Month	2610	2,610
				Sub Total:	2,610

Account No: 102461245531 User Name:102461245531

#### Tax Details

Plan Name	HSN Code	Toyoble Amount	CGST SGST			Total Tax	
Flatt Natite	nan coue	Taxable Amount	Rate %	Amount	Rate %	Amount	Total Tax
ACT Blaze 300Mbps+300GB	998422	2610	9	208.8	9	208.8	417.6
			Sub Total:	208.8		208.8	417.6

INVOICE AMOUNT: 2,610 208.8 208.8 3079.
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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.
- 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

